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# ANNUAL REPORTS

OF THE

Town Officers

OF

WESTMORELAND

NEW HAMPSHIRE

for the year ending December 31, 1969

AND

SCHOOL DISTRICT OFFICERS

for the year ending June 30, 1969



The old Britton Ferry, Westmoreland, N. H.



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1969

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In Memory of  
NEAL C. SHELLEY

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School Board Member

1968 - 1970

FOR HIS SINCERE INTEREST AND  
DEDICATED SERVICE TO HIS COMMUNITY

## TOWN OFFICERS

ROBERT W. MOORE, JR.	Chairman	First Selectman
DONALD A. PAINE		Second Selectman
WALTER E. DUNN		Third Selectman
TALBOT HOOD		Moderator
VIRGINIA GROHE		Town Clerk
VIRGINIA GROHE		Tax Collector
LAWRY W. CHURCHILL		Rep. to General Court
MARJORIE HUDSON		Treasurer
HUGH A. SHELLEY, SR.		Trustee of Trust Funds
LOIS LEACH		Trustee of Trust Funds
GEORGE W. ALDRICH		Trustee of Trust Funds
LUCY THOMPSON	Trustee of Library and Treasurer	
ELLEN A. HALL	Trustee of Library	
HANNAH ADAMS	Trustee of Library	
VIOLA ADAMS	Librarian	
RICHARD RHODES, SR.	Constable	
JOANNE HALL	Supervisor of Check List	
CLARA WATKINS	Supervisor of Check List	
ANNIE SHELLEY	Supervisor of Check List	
DAVID CLAPP	Health Officer	
WESLEY STAPLES	Road Agent	
LEON McCLENING	Road Agent	
WINFRED SAVARD	Road Agent	
NANCY STAPLES	Briggs Christmas Fund	
EVELYN SHELLEY	Briggs Christmas Fund	
BERTHA STAPLES	Auditor	
EVELYN HUNTER	Auditor	
LINN STARKEY, JR.	Fire Chief	
ABBOT ROYEA	Building Superintendent	
WALTER DUNN	Overseer of Public Welfare	
CARL MESSER	Budget Committee	
ALONZO HUDSON	Budget Committee	
ROBERT COX	Budget Committee	

# THE STATE OF NEW HAMPSHIRE

## Town Warrant

To the Inhabitants of the Town of Westmoreland in the County of Cheshire in said State, qualified to vote in Town Affairs:

The polls will open at 1:00 P. M.

You are hereby notified to meet at the Town Hall in said Westmoreland on Tuesday, the tenth day of March, next at seven of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to accept the budget as submitted by the Budget Committee under the authority of the Municipal Budget Act. This budget may be considered item by item or as a whole but may not be increased more than ten percent, in any item as a whole.

4. To hear the reports of Agents and Auditors and take any action relating thereto.

5. To see if the Town will vote to raise and appropriate the sum of \$861.00 as its fair share of operating costs of Elliot Community Hospital.

6. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be deposited in the present Town History Saving's Account; the principal to be used toward the printing of a Town History and Geneology; the interest to be used for accumulating material for the same; or take any other action relating thereto.

7. To see if the Town will vote for Class IV or Class V roads construction, reconstruction or betterment aid, and raise and appropriate the sum of \$969.46, the State to contribute \$6,463.09.

8. To see if the Town will vote to raise and appropriate the sum of \$240.00 for support of the Monadnock Region Association.

9. To see if the Town will vote to raise and appropriate the sum of \$125.00 for White Pine Blister Rust Control.



\* 10. To see if the Town will permit the Westmoreland Athletic Association, Inc., to play basketball in the Town Hall, in accordance with rules and regulations mutually agreed upon by the Association and the Selectmen of the year 1962 until the next annual meeting.

11. To see if the Town will vote for snow removal and sanding on either Class V or Class IV roads, or take any other action relating thereto to raise and appropriate money for the same.

12. To see what sum of money the Town will vote to raise and appropriate in addition to what is required by law for highways and bridges.

13. To see what disposition the Town will vote to make of the income of the Jotham Lord Fund.

\*\* 14. To see if the Town will vote to raise and appropriate the sum of \$150.00 to widen the turn at the junction of the so-called Poocham Road with the road leading from the Aldrich Home to the home of Donald Hale.

\* 15. To see if the Town will vote to install an acoustic ceiling in the dining room of the Town Hall to deaden the noise and improve the atmosphere, and modernize the lighting with new fluorescent lights. And to raise and appropriate not more than \$800.00 for same.

\*\* 16. To see if the Town will vote to raise and appropriate money to open and improve the Old Stage Road, formerly known as the Estey Road, so it may benefit abutting landowners.

\* 17. To see if the Town will vote to reopen the road from the residence of Donald Hale to the residence of Griffith Royea. The road is presently closed subject to gates and bars.

18. To see if the Town will vote to lease from Paul and Ruth Hatt the tract of land known as the "Hat Land". Said land containing eight acres more or less, and situated on the southerly side of the Glebe Road, and easterly of the Westmoreland Elementary School. This property to be a living memorial and to be used for recreational purposes for the benefit of the townspeople. Said lease to run for a period of five years, at the end of which time the lease may be renewed with the agreement of both parties. Terms of the lease would be an amount equal to, but not exceeding, the property tax on said land, plus fifty dollars each year. Furthermore, it would be a condition of the lease that the Town obtain liability insurance on the land sufficient to hold the landowner blameless in any liability suits, and property damage insurance in the amount of one thousand

dollars. The owners of the land to retain rights of final approval or disapproval of any structures erected or any excavations made, or any trees removed on said land. The Town to further agree that the property would be kept free of litter by means of a once a week maintenance during the period of use when there is no snow on the ground. If the Town agrees to the foregoing, the Selectmen will appoint a three member Recreation Commission to administer the use and development of said land.

19. To see if the Town will vote to raise and appropriate the sum of two hundred dollars for improvements to property leased by the Town for recreational purposes.

20. To see if the Town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.

21. To see if the Town will vote to raise and appropriate \$340.00 to pay the Librarians salary for one year, this salary to be paid by the Town Treasurer; or take any other action relating thereto.

22. To see if the Town will vote to accept the sum of \$200.00 from Merton C. Leach and Gladys L. Ploof. The money to be held in trust, the income to be used solely for the perpetual care and upkeep of the Leach-Ploof lot in the South Village Cemetery.

23. To see if the Town will vote to accept from Gladys L. Ploof and Merton C. Leach the sum of \$200.00. The money to be held in trust, the income to be used solely for the perpetual care and upkeep of the Henry Leach cemetery lot in the South Village Cemetery.

24. To see if the Town will vote to accept from Gladys L. Ploof and Merton C. Leach the sum of \$200.00 to be held in trust. The income to be used solely for the perpetual care and upkeep of the George F. Kathan cemetery lot in the South Village Cemetery.

25. To see if the Town will vote to accept from the Gertrude N. Makinen Estate the sum of \$200.00 to be held in trust. The income from the trust to be used for the perpetual care of the Makinen lot in the Village Cemetery.

26. To see if the Town will vote to accept the sum of \$100.00 from Jessie M. B. Joslin, the income from same to be used for perpetual care and upkeep of the Edward N. Harris lot in North Cemetery (Cole Cemetery).

27. To see if the Town will vote to accept the sum of \$100.00 from Jessie M. B. Joslin, the income from same to



be used for the perpetual care and upkeep of the Mamie Keith Lund lot in the North Cemetery (Cole Cemetery).

28. To see if the Town will vote to accept the sum of \$100.00 from S. Javadi, J. Pearson and O. Zinn, to be held in trust, the income from which to be used for the perpetual care and upkeep of the Mike Russell lot, No. 15A, in the East Westmoreland Cemetery.

29. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

30. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and seventy.

\* By Individual

\*\* By Petition

Robert Moore, Jr.  
Donald A. Paine  
Walter Dunn  
Selectmen of Westmoreland

A true copy of Warrant—Attest:

Robert Moore, Jr.  
Donald A. Paine  
Walter Dunn  
Selectmen of Westmoreland

# TOWN MEETING

March 11, 1969

The meeting was called to order at 10:00 o'clock in the morning by Mr. Talbot R. Hood, Moderator. The warrant was read and Mr. Hood then declared the polls open. It was further stated that the polls would remain open for the duration of the meeting. The warrant was again read at 7:05 o'clock in the evening and the business part of the meeting followed.

Mr. Robert Moore, Jr. moved that Article No. 2 be taken up with Article No. 3. Mr. David Adams moved that Article No. 3 be taken up item by item. Both motions were approved by voice vote.

Under Articles No. 2 and No. 3, the following sums were voted to be raised and appropriated:

Town Officers Salaries	\$ 3,750.00
Town Officers Expenses	2,100.00
Election and Registration Expenses	200.00
Expenses of Town Hall and Other Town Buildings	2,000.00
Employees' Retirement and Social Security	600.00
Police Department	1,500.00
Fire Department	1,800.00
White Pine Blister Rust Control	125.00
Insurance	1,400.00
Damages and Legal Expense	100.00
Civil Defense	15.00
Health Department, including Hospitals (Article No. 5)	850.00
Mental Health Service (Article No. 12)	275.00
Town Dump and Garbage Removal	500.00
Town Maintenance - Summer	7,500.00
Town Maintenance - Winter	6,500.00
Street Lighting	770.00
General Expenses of Highway Department	9,000.00
Town Road Aid	852.57



Libraries	500.00
Town Poor	300.00
Old Age Assistance	2,500.00
Memorial Day and Vetarans Associations	25.00
Aid to Soldiers and their families	50.00
Parks and Playgrounds	150.00
Cemeteries (Article No. 14)	650.00
Town History (Article No. 6)	1,700.00
Advertising and Regional Associations	240.00
Interest on Temporary Loans	500.00
Interest on Long Term Notes	500.00
Payment on Long Term Notes	2,500.00
Payment to Capital Reserve Funds	2,500.00
	\$51,952.57

Article No. 4. A motion was made that the Town Report be accepted as written. The motion was seconded and approved.

Article No. 5. The Town voted to raise and appropriate the sum of \$830.00 as its fair share of the operating costs of Elliot Community Hospital.

Article No. 6. The Town voted to raise and appropriate the sum of \$1,000.00 to be deposited in a savings account, the interest to be used to continue the work on the Town History, the principal to be used toward the printing of the history or, in case of revision of opinion, said fund to be returned to the General Fund of the Town to reduce taxes.

Article No. 7. This article, included at the request of Mr. Roscoe Perry, to see if the Town would vote to raise and appropriate the sum of \$200.00 for permanent improvements to the South Village Cemetery was approved.

Article No. 8. It was moved and seconded that the Town close, subject to gates and bars, the road from the Noyce or so-called Bridgeman place to the old Stone cellar hole. After some discussion, including the question of legality of such closing, the motion was defeated.

Articles No. 9, No. 10 and No. 11 were approved by voice vote.

Article No. 12. This article was included in the Warrant by petition of a group of individuals. It was moved by Mrs. Robert Cox that the Town raise and appropriate the sum of \$275.00 to support the services of the Community Mental Health Clinic of the Monadnock Family and Mental Health Services Act of New Hampshire. After some discussion, most of which was in the nature of seeking further information with respect to the services of the Community Mental Health Clinic, the motion was passed.

Article No. 13. It was moved by Mr. Wesley Staples that the Town raise and appropriate a sum not to exceed \$3,500.000 to purchase a tow behind roller for the use of the Road Agents. After some discussion regarding the necessity and advisability of such a purchase, the motion was defeated.

Article No. 14. The Town voted to raise and appropriate the sum of \$100.00 to be used for setting and repairing head stones in the cemeteries of Westmoreland.

Article No.15. The Town voted to permit the Westmoreland Athletic Association to continue to play basketball in the Town Hall until next annual meeting.

Article No. 16 and No. 17. These articles were taken up with the budget under Articles No. 2 and No. 3.

Article No. 18. A motion, made by Mrs. Alonzo Hudson, that the income from the Jotham Lord Fund be used for the Town Library, was seconded and passed.

Article No. 19. It was moved and seconded that the Town raise and appropriate the sum of \$5,000.00 to be added to the Capital Reserve Fund for the Highway Department. After some discussion, the motion was amended to read "the sum of \$2,500.00" and the motion, as amended, was passed.

Articles No. 20, No. 21, No. 22, and No. 23 were considered together. The various sums of money were accepted for their specific use.

Article No. 24. The Town voted to authorize the Selectmen to appoint a Planning Board consisting of five members, one of which is to be a member of the Board of Selectmen.



Article No. 25. This article was passed without discussion.

Article No. 26. Mr. Thomas Barrett moved that the Planning Board, approved under Article No. 24, go over roads that might be subject to gates and bars and make recommendations at the next Town Meeting. The motion was passed.

Mrs. Peter Provencher moved that the Selectmen instruct the Town Clerk to keep the office open to the last legal hour of any filing period for any Town Office. After a short discussion, the motion was passed.

There being no further business, the Moderator declared the polls closed and the meeting adjourned.

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#### Results of Town Election

For Town Clerk — Virginia Grohe  
For Selectmen — 3 years — Walter Dunn  
For Town Treasurer — Marjorie Hudson  
For Tax Collector — Virginia Grohe  
For Trustee of Town Library — 3 years — Ellen Hall  
For Trustee of Trust Funds — 3 years — Lois Leach  
For Constable — Richard Rhodes, Sr.  
For Budget Committee — 3 years — Carl Messer  
For Auditors — Evelyn Hunter and Bertha Staples  
For Briggs Fund Committee — Evelyn Shelley and  
Nancy Staples

The Town Clerk and Tax Collector, Virginia Grohe, Selectman Walter Dunn and Constable Richard Rhodes were sworn in by the Moderator Talbot Hood.

A True copy of the record — attest

VIRGINIA GROHE

Town Clerk

# BUDGET FOR THE TOWN OF WESTMORELAND

Estimates of Revenue and Expenditures for the  
Ensuing Year January 1, 1970 to December 31, 1970

Compared with Estimates and Actual Revenue,  
Appropriations and Expenditures of the Previous Year  
January 1, 1969 to December 31, 1969

## Sources of Revenue

	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
<b>From State:</b>			
Interest & Divi. Tax	\$ 3,100.00	\$ 3,674.03	\$ 3,675.00
Railroad Tax		156.97	
Savings Bank Tax	550.00	713.50	700.00
Meals and Rooms Tax	1,700.00	2,732.55	3,000.00
Reimbursement a/c State and Federal forest lands	12.50	12.50	12.00
For Fighting Forest Fires	10.00	16.40	10.00
Reimbursement a/c Old Age Asst.		78.99	
Head Tax Reimbursement	35.00	45.56	45.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	500.00	526.00	500.00
Business Licenses, Permits & Filing Fees	35.00	37.00	35.00
Interest Received on Taxes and Deposits	700.00	737.46	700.00
H'wy, incl. rental of equip.	100.00	576.43	100.00
Refund from Fire Dept.		400.00	
Insurance Refund		200.00	
Municipally owned Util., Tele.		19.41	15.00
Check Returned		193.87	
Motor Veh'l Permit Fees	9,000.00	9,492.48	9,500.00
<b>From Local Taxes Other than Property Taxes:</b>			
Poll Taxes Reg. @ \$2	775.00	763.40	760.00
National Bank Stock Tax	21.00	21.00	21.00
Yield Taxes	1,000.00	1,243.52	570.00
<hr/>			
<b>TOTAL REVENUES</b>			
From All Sources except Property Taxes \$	17,538.50	\$21,640.97	\$19,643.00



## PURPOSE OF EXPENDITURE

	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Appropriations Recommended by Budget Committee 1970
<b>General Government</b>			
Town Officers' Salaries \$	3,750.00	\$ 3,742.85	\$ 3,750.00
Town Officers' Expenses	2,100.00	1,878.92	1,650.00
Election and Regis. Exp	200.00	163.00	300.00
Exp. Town Hall and Other Town Buildings	2,000.00	1,606.18	3,000.00
Dining Room Ceiling Without Bud. Com. Recom.			800.00
Emp. Ret. & Social Sec.	600.00	1,251.24	700.00
<b>Protection of Persons and Property:</b>			
Police Department	1,500.00	1,798.87	1,500.00
Fire Department	1,800.00	2,995.67	1,700.00
Blister Rust	125.00	125.00	125.00
Insurance	1,400.00	1,419.00	1,500.00
Damages & Legal Exp.	100.00	22.00	100.00
Civil Defense	15.00	12.50	15.00
<b>Health:</b>			
Mental Health	275.00		
Health Dept. inc. Hosp.	850.00	830.00	880.00
Town Dump	500.00	631.20	600.00
<b>Highways and Bridges:</b>			
Town Maint:-Summer	7,500.00	7,865.04	8,000.00
Town Maint. -Winter	6,500.00	10,195.07	7,500.00
Street Lighting	770.00	705.10	812.00
Gen. Exp. H'wy. Dept.	9,000.00	10,674.16	9,500.00
Town Road Aid	852.57	852.57	969.46
<b>Libraries</b>			
Libraries	500.00	500.00	700.00
<b>Public Welfare:</b>			
Town Poor	300.00	249.00	300.00
Old Age Assistance	2,500.00	3,691.34	3,600.00
<b>Patriotic Purposes:</b>			
Memorial Day, Vet. Assoc.	25.00	19.20	25.00
Aid to Soldiers & Families	50.00		50.00
<b>Recreation:</b>			
Parks & Playgrounds	150.00	207.18	200.00
(Without Budget Committee Approval)			250.00

**Public Service Enterprises:**

Cemeteries	650.00	296.00	350.00
Town History	1,700.00	1,700.00	1,000.00
Adv. & Regional Assoc.	240.00	240.00	240.00

**Interest:**

Temporary Loans	500.00	840.00	800.00
Long Term Notes	500.00	51.90	500.00

**Highways and Bridges:**

Butterfield Hill Road			1,000.00
Without Bud. Com. Recom.			
Jct. Poocham & Butterfield			150.00
Without Bud. Com. Recom.			
Bridge, East Road			3,000.00

**Payment on Principal of Debt:**

Long Term Notes	2,500.00	1,000.00	2,230.00
Capital Reserve Funds	2,500.00	2,500.00	1,500.00
Deficit of Previous Year			6,420.00

**TOTAL EXPENDITURES**

\$51,952.57	\$56,362.99	\$63,516.46
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Robert M. Cox  
Paul R. Hatt  
Linn Starkey, Jr.  
Robert W. Moore, Jr.  
Carl E. Messer  
Lois M. Delano  
Budget Committee



# REPORT OF THE SELECTMEN

## Summary of Inventory of Valuation 1969

Land	\$ 326,591.00
Buildings	2,209,928.00
Factory Buildings	1,900.00
Factory Machinery	6,000.00
Public Utilities - Electric	138,945.00
Mature Wood and Timber	3,500.00
House Trailers, etc.	3,200.00
Stock in Trade of Merchants	33,619.00
Boats and Launches (4)	900.00
Cows (661)	71,355.00
Poultry (15,300)	3,072.00
Gasoline Pumps and Tanks	1,125.00
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Total Valuation before Exemptions allowed	\$2,800,135.00
Neatstock Exemptions	12,810.00
Poultry Exemptions	700.00
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Total Exemptions allowed	13,510.00
NET VALUATION on which	
Tax Rate is Computed	\$2,786,625.00

## Statement of Appropriations - 1969

Town Officers Salaries	\$ 3,750.00
Town Office Administrative Expenses	2,100.00
Election and Registration Expenses	200.00
Town Hall and Buildings Maintenance	2,000.00
Social Security and Retirement Contributions	600.00
Police Department	1,500.00
Fire Department \$1,600.00; Forest Fires \$200.00	1,800.00
Blister Rust-Moth Extermination & Care of Trees	125.00
Insurance	1,400.00
Damages and Legal Expenses - Other	100.00
Civilian Defense	15.00
Health Department and Hospitals	850.00
Dump and Garbage Collection	500.00
Town Maintenance (Summer \$7,500.00)	
(Winter \$6,500.00)	14,000.00
Street Lighting	770.00
General Expenses of Highway Department	9,000.00
Town Road Aid	852.57
Libraries	500.00
Old Age Assistance	2,500.00
Public Relief (Town Poor \$300.00)	
(Veterans' Aid \$50.00)	350.00

Memorial Day	25.00
Parks and Playgrounds	150.00
Cemeteries	650.00
Advertising and Regional Associations	240.00
Payment on Debt (Principal \$2,500.00)	
(Interest \$1,000.00)	3,500.00
Capital Reserve Fund	2,500.00
Mental Health Service	275.00
Town History	1,700.00

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TOTAL TOWN APPROPRIATIONS	\$51,952.57
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**Less Estimated Revenues and Credits**

Interest and Dividends Tax	\$ 3,674.00
Savings Bank Tax	713.00
Meals and Rooms Tax	2,732.00
Reimbursement a/c State and Federal Lands	12.50
Revenue from Yield Tax Sources	764.65
Interest Received on Taxes and Deposits	700.00
Business Licenses, Permits and Filing Fees	35.00
Dog Licenses	500.00
Motor Vehicle Permit Fees	9,000.00
Rent of Town Property and Equipment	100.00
Forest Fires	10.00
National Bank Stock Taxes	21.00
Poll Taxes at \$2.00	750.00
Insurance Refund	40.00
Bounties	50.00
Head Tax Account	35.00

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TOTAL REVENUES AND CREDITS	\$19,137.15
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Net Town Appropriations	\$ 32,815.42
Net School Appropriations	126,333.47
County Tax Assessment	9,268.46

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TOTAL of Town, School and County	\$168,417.35
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War Service Tax Credits	3,100.00
Overlay	1,253.40
Property Taxes to be Raised	\$172,770.75
Gross Property Taxes	\$172,770.75
Less War Service Tax Credit	3,100.00
Net Property Taxes	169,670.75
Plus 375 Poll Taxes	750.00
National Bank Stock Taxes	21.00

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TOTAL TAX COMMITMENT	\$170,441.75
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### Town Officers Salaries

Robert Moore, Jr., Selectman	\$ 730.76
Donald A. Paine, Selectman	511.59
Walter E. Dunn, Selectman	595.00
Virginia Grohe, Town Clerk and Tax Collector	650.00
Marjorie Hudson, Treasurer	380.80
Evelyn Hunter, Auditor	30.00
Bertha Staples, Auditor	30.00
Hugh A. Shelley, Trustee of Trust Funds	25.00
George Aldrich, Trustee of Trust Funds	25.00
Lois G. Leach, Trustee of Trust Funds	25.00
Virginia Grohe, Issuing Auto Permits, etc.	564.90
Clara Watkins, Issuing Auto Permits	174.80
	\$3,742.85

### Town Officers Expenses

Keene Publishing Corp., Notices	\$ 44.50
Stacy Press	1,099.35
D. Reed Chaplin, Records	119.02
Chases, Inc., Supplies	28.20
New Hampshire Tax Collector Assn., Dues	10.00
Keene Sentinel, Notices	15.00
Bertha Staples, Postage	3.00
Perkins Lumber Co.	11.40
Walter Dunn, Postage	27.15
Register of Probate Records	.20
Gunnerson and Dinkel, Bonds	223.00
Dorothy Doyle, Town Clerk Dues	6.00
Virginia Grohe, Postage	49.65
Ashuelot National Bank, Box Rent	7.00
Fred's Fixit Shop, Repairs on Safe	45.00
Treasurer, State of New Hampshire, Records	2.65
Wheeler and Clark, Supplies	30.80
Burns and Masiello, Bonds	12.00
Niles Aldrich — Work on Town Lines	125.00
Wesley Staples — Work on Town Lines	20.00
	\$1,878.92

### Election and Registration

Great Meadow Grange, Dinners	\$ 27.00
Edna M. Paine, Clerk	15.00
Lois G. Leach, Clerk	15.00
Dorothy Dunn, Clerk	15.00
Richard Rhodes, Police	44.00
Mary Hatt, Clerk	15.00



Joanne Hall	16.00
Annie Shelley	16.00
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	\$163.00

#### **Town Hall**

Keene Electric and Plumbing Supply	\$ 22.54
Abbot Royea, Custodian	695.77
Davis Oil	397.52
Public Service Co. of New Hampshire	232.13
New England Telephone Co.	171.37
C. L. Bodine, Furnace work	18.35
Primrose Glass Co.	5.45
Suburban Gas Co.	23.50
Paul Hatt, Electrician	12.92
Sherwin Williams Co.	9.10
South Village Store	2.53
David G. Adams	18.00
	<hr/>
	\$1,606.18

#### **Police Department**

Richard D Rhodes	\$1,619.00
Keene Radio Service	79.20
George Laine	76.70
Chemical Corp., Supplies	23.97
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TOTAL	\$ 1,798.87

#### **Fire Department**

Paid to Treasurer of Fire Department	\$2,000.00
Wesley Staples, Fire Warden	48.75
Elwin Messer, Deputy Fire Warden	6.92
Keene Two-Way Radio	940.00
	<hr/>
TOTAL	\$ 2,995.67

#### **Blister Rust Department**

Paid to State of New Hampshire Forestry Dept.	\$ 125.00
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#### **Insurance**

Burns and Masiello	\$1,039.00
Pierce Putnam, Workmens Compensation	380.00
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TOTAL	\$ 1,419.00

#### **Civil Defense**

David G. Adams	12.50
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#### **Health Department**

Elliot Community Hospital — Town Approp.	\$ 830.00
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<b>Town Dump</b>	
Aubrey Thomas	\$ 428.40
Winfred Savard	102.00
Farr Hill Micalite Co., Signs	13.20
Edwin King, Repairs on Gate	87.60

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\$ 631.20

<b>Town Maintenance — Summer</b>	
Expended by Leon McClening	\$ 2,783.14
Expended by Wesley Staples	323.30
Expended by Winfred Savard	4,758.60

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\$ 7,865.04

<b>Town Maintenance — Winter</b>	
Expended by Leon McClening	\$ 3,589.88
Expended by Wesley Staples	3,889.22
Expended by Winfred Savard	4,758.60

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\$10,195.07

<b>Town Road Aid</b>	
Paid to St. of New Hampshire Highway Dept.	\$ 852.57

<b>Street Lighting</b>	
Public Service Co. of New Hampshire	\$ 705.10

<b>General Expenses of Highway Department</b>	
Northeastern Culvert Co.	\$ 636.61
International Salt Co.	1,045.30
Pinnacle View Farm Equipment Co.	1,167.63
Merrimack Farmers Exchange	768.22
Richard Goodnow	115.00
Al Melanson Co.	15.50
Chemical Corporation	1,755.95
Perkins, Bassett & Wright	17.38
R. C. Hazelton Co.	109.21
Cold River Hot Mix	281.73
Washers Radiator Service	76.50
Ganes Tire Co.	135.00
Leon McClening	168.59
Knowlton & Stone	18.15
R. N. Johnson	13.22
Sanel Auto Parts	34.06
South Village Store	46.32
Walter E. Dunn	8.33
Norwood Oil Co.	39.32
W. V. Toomey Co.	12.74
Frank Whitomb Co.	10.75

Dell Chemical Corporation	12.76
R. W. Payne Co.	25.00
Taylor Rental Center	27.00
Lake Asphalt Co.	3,653.80
George Moody	75.00
Columbian Steel Co.	321.20
Reynolds & Son	83.89

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\$10,674.16

**Library**

Paid to Treasurer, Town Appropriation	\$ 500.00
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**Old Age Assistance**

Paid to St. of New Hampshire Public Welfare	\$ 3,691.34
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**Public Welfare**

Paid to John Frongello - Rent, Ernest Fancher	\$ 124.00
Thomas Dean - Wood	50.00
Ernest Fancher - Food	75.00

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\$ 249.00

**Memorial Day**

Chases - Flags	\$ 19.20
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**Parks and Playgrounds**

G. H. Tilden & Co.	\$ 13.68
Abbot Royea	193.50

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207.18

**Cemeteries**

Abbiati Monument Co.	\$ 96.00
Linwood Burt	45.00
Thornton Paine	95.00
Charles Williams	36.00
Merton Leach	24.00

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\$ 296.00

**Damages and Legal Expenses**

Joseph P. Seriachick - Care of Dogs	\$ 22.00
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**Advertising and Regional Associations**

Monadnock Regional Association	\$ 240.00
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**Taxes Bought by Town**

Paid Tax Collector	\$ 733.75
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**Interest on Taxes Bought by Town**

Paid Tax Collector	\$ 42.00
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<b>State Head Taxes</b>	
Paid to Treasurer of St. of N. H.	\$ 1,616.46
<b>Social Security Tax</b>	
Paid to Treasurer of St. of N. H.	\$ 1,251.24
<b>Withholding Taxes</b>	
Paid to Internal Revenue Service	\$ 793.70
<b>Long Term Interest</b>	
Cheshire National Bank	\$ 51.90
<b>Payment on Long Term Notes</b>	
Cheshire National Bank	\$ 1,000.00
<b>Town History</b>	
Cheshire County Savings Bank	\$ 1,700.00
Walter Dunn, Postage	11.70
Charles Adams, Pictures	12.10
	<hr/>
	\$ 1,723.80
<b>State Aid Construction</b>	
State of N. H. Highway Department	\$ 5,696.11
<b>Trust Funds</b>	
Paid to Trustees of Trust Funds	\$ 700.00
<b>Gas Tax Money</b>	
Expended by Winfred Savard	\$ 108.69
Expended by Leon McClening	\$ 990.23
<b>Corner School</b>	
Paid Thornton Paine, Repairs	\$ 200.00
<b>Gift Fund</b>	
Starkey Gift Fund	\$ 405.00
<b>Capital Reserve Fund</b>	
Cheshire County Savings Bank	\$ 2,500.00
<b>Interest Account</b>	
Cheshire National Bank -	
Interest on Temporary Loans	\$ 840.00
<b>County Tax</b>	
County of Cheshire	\$ 9,268.46
<b>Temporary Loans</b>	
Cheshire National Bank	\$32,000.00
<b>School Account</b>	
Marjorie Hudson, School Treasurer	\$85,668.20
	<hr/>
TOTAL PAYMENTS	\$196,309.39

## SUMMARY OF PAYMENTS

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Town Officers Salaries	\$ 3,742.85
Town Officers Expenses	1,878.92
Election and Registration	163.00
Town Hall	1,606.18
Police Department	1,798.87
Fire Department	2,995.67
Blister Rust	125.00
Insurance	1,419.00
Civil Defense	12.50
Health Department	830.00
Town Dump	631.20
Town Maintenance - Summer	7,865.04
Town Maintenance - Winter	10,195.07
Town Road Aid	852.57
Street Lighting	705.10
General Expenses of Highway Department	10,674.16
Library	500.00
Old Age Assistance	3,691.34
Public Welfare	249.00
Memorial Day	19.20
Parks and Playgrounds	207.18
Cemeteries	296.00
Damages and Legal Expenses	22.00
Advertising and Regional Associations	240.00
Taxes Bought by Town	733.75
Interest on Taxes Bought by Town	42.00
State Head Taxes	1,616.46
Social Security Taxes	1,251.24
Withholding Taxes	793.70
Long Term Interest	51.90
Payment on Long Term Notes	1,000.00
Town History	1,723.80
State Aid Construction	5,696.11
Trust Funds	700.00
Gas Tax Money	1,098.92
Corner School	200.00
Gift Fund	405.00
Capital Reserve Fund	2,500.00
Interest Account	840.00
County Tax	9,268.46
Temporary Loans	32,000.00
School Account	85,668.20

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TOTAL PAYMENTS FOR ALL PURPOSES    \$196,309.39

## SUMMARY OF RECEIPTS

January 1, 1969 to December 31, 1969

Received of Virginia Grohe, Tax Collector:

1968 Poll tax and penalties	\$ 171.00
1969 Poll tax and penalties	592.40
1968 Head tax and penalties	554.50
1969 Head tax and penalties	1,771.50
1967 Yield tax	393.49
1967 Yield tax interest	1.25
1968 Yield tax	504.79
1968 Yield tax interest	9.87
1969 Yield tax	345.24
1967 Property tax	27.50
1968 Property tax	26,669.66
1969 Property tax	129,838.78
1968 Interest - (Property)	711.53
1968 Costs	20.40
1969 Interest - (Property)	14.81
1966 Redemptions	185.52
1967 Redemptions	230.06
1968 Redemptions	182.95
Interest and costs after sale	39.47
1969 National Bank Stock tax	21.00
Received of Virginia Grohe, Town Clerk:	
1968 Auto permits	205.03
1969 Auto permits	9,154.56
1970 Auto permits	132.89
1969 Dog licenses	459.00
1969 Dog penalties	67.00
1969 Filing fees	8.00
1969 Junk Dealer's license	25.00
Received of State Treasurer:	
1969 Maintenance of Class V Highways	3,301.20
1969 Interest and Dividends tax	3,674.03
1969 Savings Bank tax	713.50
1969 Railroad tax	156.97
1969 Room and Meals tax	2,732.55
Reimbursements:	
a/c State and Federally Owned Forest lands	12.50
a/c Forest fires	16.40
a/c Head tax expense (1969)	45.56
Recovery of Old Age Assistance	78.99
Received of Cheshire National Bank:	
Tax anticipation note	32,000.00
Received of Trustee of Trust Funds:	
Starkey Gift Fund interest (1968)	387.24
Interest on above	17.76



Received from all other sources:	
Cemetery Trust Funds:	
Merton Leach & Gladys Ploof	600.00
S. Javadi; J. Pearson; O. Zinn	100.00
New England Telephone (public tel. comm.)	19.41
Pistol permits	4.00
New England Telephone (road repair)	381.54
Westmoreland School (Town Hall damage)	15.00
Grange Mutual Ins. Co. (wind damage -	
Hist. Building)	200.00
Cheshire County Farm (tarring drive)	100.00
Frank Jutras (tarring drive - 1968)	24.89
Raymond Suydam (tarring drive)	70.00
Westmoreland Fire Dep't. (overdrawn app.)	400.00
Two checks re't. for duplicate payment	193.87
	<hr/>
	\$217,582.61
Balance in Treasury January 1, 1969	34,104.69
	<hr/>
	\$251,687.30

# FINANCIAL REPORT OF THE TOWN OF WESTMORELAND, N. H.

For the Fiscal Year Ending December 31, 1969

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## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

January 10, 1970

Robert W. Moore, Jr.  
Donald A. Paine  
Walter E. Dunn  
Selectmen of Westmoreland

## BALANCE SHEET

### Assets

Cash:	
In hands of Treasurer	\$ 55,377.91
Purchase of Land and Equipment	3,500.00
History Fund	1,700.00
Insurance Refund	40.00
Unredeemed Taxes (levy of 1968)	621.28
Levy of 1967	312.87
Previous Years	198.72
Uncollected Taxes (levy of 1969)	40,883.67
Levy of 1968	303.82
State Head Taxes (levy of 1969)	670.00
State Head Taxes (previous years)	130.00
<b>TOTAL ASSETS</b>	<b>\$103,738.27</b>
Excess of Liabilities over Assets	1,273.36
<b>GRAND TOTAL</b>	<b>\$105,011.63</b>
Net Surplus, December 31, 1968	6,751.02
Net Debt, December 31, 1969	1,273.36
<b>Decrease of Surplus</b>	<b>4,477.66</b>

### Liabilities

Accounts Owed by the Town:	
Mental Health	\$ 275.00
Cemeteries	200.00
Unexpended Balances of Bond & Notes	<u>1,500.00</u>
Due to State:	
State Head Taxes, 1969 - Uncollected	670.00
Yield Tax, Bond & Debt Retirement (Uncollected \$136.39)	
(Collected, not remitted \$141.67)	136.69
Due to School District, Bal. School Tax	92,333.47
St. & Town, joint Highway Construction Acc.	
Unexpended bal. in Town Treasury,	
Gas Tax Money	3,466.47
Capital Reserve Fund	5,200.00
Long Term Notes Outstanding, grader note	<u>1,230.00</u>
TOTAL LIABILITIES	<u>\$105,011.63</u>

### Receipts

Current Revenue:	
Property Taxes, current year 1969	\$129,838.78
Poll Taxes, current year 1969	592.40
National Bank Stock Taxes, 1969	21.00
Yield Taxes, 1969	345.24
State Head Taxes @ \$5, 1969	<u>1,765.00</u>
TOTAL CURRENT YEAR'S TAXES	\$132,562.42
Property Taxes & Yield Taxes, previous yrs.	27,595.44
Poll Taxes, previous years	171.00
St. Head Taxes @ \$5, previous years	554.50
Interest received on Taxes	776.93
Penalties on State Head Taxes	6.50
Tax sales redeemed	618.93
From State:	
For Class V Highway maintenance	3,301.20
Interest and Dividends Tax	3,674.03
Railroad Tax	156.97
Savings Bank Tax & Bldg. & Loan Assoc. Tax	713.50
Reimbursement a/c St. & Fed. forest land	12.50
Head Tax Expense	45.56
Fighting Forest Fires	16.40
Reimbursement a/c Old Age Assist.	78.99
Meals & Rooms Tax	2,732.55
From Local Sources, Except Taxes:	
Dog Licenses	526.00
Business licenses, permits and filing fees	33.00
Motor vehicle permits, (1968 \$205.03) (1969 \$9,154.56) (1970 \$132.89)	<u>9,492.48</u>
TOTAL CURRENT REVENUE	<u>\$183,068.69</u>



Receipts Other than Current Revenue:	
Temporary Loans in Anticipation of Taxes	32,000.00
Insurance Adjustment, Grange Mutual	200.00
New Trust Funds rec. during year	700.00
Starkey Gift Fund and Interest	405.00
New Eng. Telephone Co.	19.41
Pistol Permits	4.00
New Eng. Tel & Tel Co., road repair	381.54
Westmoreland School, Town Hall Damage	15.00
Cheshire County Farm	100.00
Frank Jutras	24.89
Raymond Suydam	70.00
Westmoreland Fire Dept.	400.00
Checks Returned	193.87

TOTAL RECEIPTS	
Other than Current Revenue	\$217,582.61
CASH ON HAND, Jan. 1, 1969	\$ 34,104.69
GRAND TOTAL	\$251,687.30

#### Payments

General Government:	
Town Officers' Salaries	\$ 3,742.85
Town Officers' Expenses	1,733.92
Election and Registration	163.00
Expenses Town Hall and Other Buildings	1,606.18
Protection of Persons and Property:	
Police Department	1,798.87
Fire Department, incl. Forest Fires	2,995.67
Blister Rust Control	125.00
Insurance	1,419.00
Civil Defense	12.50
Health:	
Health Department, incl. Hosp. & Ambulance	830.00
Town Dump	631.20
Highways and Bridges:	
Town Road Aid	852.57
Town Maintenance, (summer \$7,865.04)	
(winter \$10,195.07)	18,060.11
Street Lighting	705.10
General Maintenance of Highway Dept.	10,674.16
Libraries:	
Libraries	500.00
Public Welfare:	
Old Age Assistance	3,691.34
Town Poor	249.00
Starkey Gift Fund	405.00

Patriotic Purposes:	
Memorial Day, Vet. Assoc's. & Old Home Day	19.20
Recreation:	
Parks and Playgrounds	207.18
Public Service Enterprises:	
Cemeteries, incl. Hearse Hire	296.00
Unclassified:	
Town History	1,723.80
Damages and Legal Expense	22.00
Advertising & Regional Associations	240.00
Taxes bought by Town	775.75
Withholding Tax	793.70
Employees' Retirement & Social Security	1,251.24
	<hr/>
TOTAL CURRENT MAINT. EXP.	\$ 55,524.34
Interest:	
Paid on Temporary Loans, Tax Anticipation	840.00
Paid on Long Term Notes	51.90
	<hr/>
TOTAL INTEREST PAYMENTS	\$ 891.90
Outlay for New Construction, Equip. and Perm. Improv.	
Highways and Bridges, St. Aid Const.	5,696.11
Town Construction, Gas Tax Money	1,098.92
Repairs, Corner School	200.00
Town Lines	145.00
	<hr/>
TOTAL OUTLAY	\$ 7,140.03
Indebtedness:	
Payments on Temporary Loans, Tax Antic.	\$ 32,000.00
Payments on Long Term Notes	1,000.00
Payments to Capital Reserve Funds	2,500.00
Payments to Trustees of Trust Funds (new)	700.00
	<hr/>
TOTAL INDEBTEDNESS PAY.	\$ 36,200.00
Payments to Other Governmental Divisions:	
State Head Taxes paid St. Treasurer 1969	\$ 1,616.46
Taxes paid to County	9,268.46
Payments to School Dist. (1968 tax \$51,668.20)	
(1969 tax \$34,000.00)	85,668.20
	<hr/>
TOTAL PAYMENTS	
To Other Governmental Divisions	\$ 96,553.12
	<hr/>
TOTAL PAYMENTS	
For All Purposes	\$196,309.39
Cash on hand, Dec. 31, 1969	55,377.91
	<hr/>
GRAND TOTAL	\$251,687.30

### **Schedule of Town Property**

Town Hall, Land and Buildings	\$75,000.00
Libraries, Lands and Buildings	7,000.00
Police Department, Equipment	600.00
Fire Department, Land and Buildings	24,000.00
Highway Dept., Equipment	10,000.00
Schools, Land and Buildings	125,000.00
All other Property (Historical Building	5,000.00
	<hr/>
TOTAL	\$246,000.00

## REPORT OF HISTORY COMMITTEE

Since last March we have held 11 monthly meetings.

Each of the committee members has at least one category which he is researching and writing about.

Annie Shelly is writing about the Town's Military History. Ruth Churchill is writing about the Connecticut River and the Ferries. Ruth Burt and Majorie Hudson are editing and up-dating the geneology of the Abbott Papers. We are all collecting the geneology of the more recent residents of Westmoreland. Dorothy Dunn has chosen to do the history of the Schools. Thomas Rouner has done a great deal of research about the industries of the Town. Elinor and Thornton Paine are writing a short history of the Mines and Bertha Staples is making a map of Westmoreland on which will be found all of the present-day residences.

Needless to say there are several categories that we have not yet touched and with which we would greatly appreciate help.

All the time we are collecting historical data from various sources. We have collected some valuable pictures and maps of interest, all of which are being safely kept in the safe at the Town Hall. Pictures have been taken of various older homes in the Town, also.

Julia Mark has been reading the old Sentinels, found at the Keene Library, beginning with the year 1885 and copying any Westmoreland news which might be of interest.

Majorie Hudson (with the generous help of her sister, who lives in Walpole) is researching the older houses in the Town. If anyone has any material about the history of his house, or any pictures which he thinks would be of interest, please contact one of our committee. If anyone wishes to research his own property, please contact Marjorie Hudson. We would like to know when each house was built, by whom it was built and who the previous owners have been.

The committee wishes to thank all those who have helped us in any way this past year.

Dorothy Dunn  
Secretary



# REPORT OF TAX COLLECTOR

## Summary of Warrant

Property, Poll and Yield Taxes — Levy of 1968

### DR.

Uncollected Taxes — As of January 1, 1969:

Property Taxes	\$ 26,697.16
Poll Taxes	212.00
Added Poll Taxes	4.00
Yield Taxes	752.61

\$ 27,665.77

Interest Collected During Fiscal  
Year ended December 31, 1968

736.40

TOTAL DEBITS

\$ 28,402.17

### CR.

Remittances to Treasurer During Fiscal  
Year ended December 31, 1969:

Property Taxes	\$ 26,669.66
Poll Taxes	156.00
Yield Taxes	504.79
Interest Collected During Year	736.40

\$ 28,066.85

Abatements Made During Year:

Property Taxes	\$ 27.50
Poll Taxes	4.00

\$ 31.50

Uncollected Taxes - As per Collector's List:

Yield Taxes	\$ 247.82
Poll Taxes	56.00

303.82

TOTAL CREDITS

\$ 28,402.17

Property, Poll and Yield Taxes—Levy of 1969

### DR.

Taxes Committed to Collector:

Property Taxes	\$169,763.73
Poll Taxes	842.00
National Bank Stock Taxes	21.00

TOTAL WARRANT

\$170,626.73

Yield Taxes		917.58
Added Taxes:		
Property Taxes	\$ 944.63	
Poll Taxes	4.00	
	<hr/>	

		\$ 948.63
Interest Collected		17.21
		<hr/>

TOTAL DEBITS		\$172,510.15
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CR.

Remittances to Treasurer:

Property Taxes	\$129,833.83
Poll Taxes	590.00
National Bank Stock Taxes	21.00
Yield Taxes	345.24
Interest Collected	17.21
	<hr/>

\$130,807.28

Abatements:

Property Taxes	\$ 789.20
Poll Taxes	30.00
	<hr/>

\$ 819.20

Uncollected Taxes - As per Collector's List:

Property Taxes	\$ 40,085.33
Poll Taxes	226.00
Yield Taxes	572.34
	<hr/>

\$ 40,883.67

TOTAL CREDITS		\$172,510.15
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State Head Tax — Levy of 1968

DR.

Uncollected Taxes -

As of January 1, 1969	\$ 645.00
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Added Taxes During 1969	15.00
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Penalties Collected During 1969	49.50
	<hr/>

TOTAL DEBITS		\$ 709.50
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CR.

Remittances to Treasurer During 1969:

Head Taxes	505.00
Penalties	49.50
	<hr/>

\$ 554.50

Abatements During 1969	25.00
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Uncollected Head Taxes -	
As per Collector's List	130.00

TOTAL CREDITS	\$ 709.50
Abatements	35.00
Uncollected Head Taxes - As per Collector's List	670.00

TOTAL CREDITS	\$ 2,476.50
---------------	-------------

State Head Tax — Levy of 1969

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 2,460.00
Added Taxes	10.00

Total Commitment	\$ 2,470.00
Penalties Collected	6.50

TOTAL DEBITS	\$ 2,476.50
--------------	-------------

CR.

Remittances to Treasurer:

Head Taxes	\$ 1,765.00
Penalties	6.50
	\$ 1,771.50

## Summary of Tax Sales Account

DR.

Tax Sales on Account of	1968	1967	Previous Years
Levies of			
Taxes Sold to Town During			
Current Fiscal Year	\$804.23		
Balance of Unredeemed Taxes -			
January 1, 1969		\$542.93	\$373.94
Interest Collected After Sale	3.70	12.10	28.97
Redemption Costs	2.00	3.00	
TOTAL DEBITS	\$809.93	\$558.03	\$402.91

CR.

Remittances to Treasurer			
During Year	\$188.65	\$245.16	\$204.19
Unredeemed Taxes -			
At Close of Year	621.28	312.87	198.72
TOTAL CREDITS	\$809.93	\$558.03	\$402.91

Virginia Grohe  
Tax Collector

# TREASURER'S REPORT

January 1, 1969 to December 31, 1969

Received of Virginia Grohe, Tax Collector:

1968	Poll tax and penalties	\$ 171.00
1969	Poll tax and penalties	592.40
1968	Head tax and penalties	554.50
1969	Head tax and penalties	1,771.50
1967	Yield tax	393.49
1967	Yield tax interest	1.25
1968	Yield tax	504.79
1968	Yield tax interest	9.87
1969	Yield tax	345.24
1967	Property tax	27.50
1968	Property tax	26,669.66
1969	Property tax	129,838.78
1968	Interest - (Property)	711.53
1968	Costs	20.40
1969	Interest - (Property)	14.81
1966	Redemptions	185.52
1967	Redemptions	230.06
1968	Redemptions	182.95
	Interest and costs after sale	39.47
1969	National Bank Stock tax	21.00

Received of Virginia Grohe, Town Clerk:

1968	Auto permits	205.03
1969	Auto permits	9,154.56
1970	Auto permits	132.89
1969	Dog licenses	459.00
1969	Dog penalties	67.00
1969	Filing fees	8.00
1969	Junk Dealer's license	25.00

Received of State Treasurer:

1969	Maintenance of Class V Highways	3,301.20
1969	Interest and Dividends tax	3,674.03
1969	Savings Bank tax	713.50
1969	Railroad tax	156.97
1969	Room and Meals tax	2,732.55

Reimbursements:

a/c State and Federally Owned Forest lands	12.50
a/c Forest fires	16.40
a/c Head tax expense (1969)	45.56
Recovery of Old Age Assistance	78.99

Received of Cheshire National Bank:

Tax anticipation note	32,000.00
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Received of Trustee of Trust Funds:

Starkey Gift Fund interest (1968)	387.24
Interest on above	17.76



Received from all other sources:	
Cemetery Trust Funds:	
Merton Leach & Gladys Ploof	600.00
S. Javadi; J. Pearson; O. Zinn	100.00
New England Telephone (public tel. comm.)	19.41
Pistol permits	4.00
New England Telephone (road repair)	381.54
Westmoreland School (Town Hall damage)	15.00
Grange Mutual Ins. Co. (wind damage - Hist. Building)	200.00
Cheshire County Farm (tarring drive)	100.00
Frank Jutras (tarring drive - 1968)	24.89
Raymond Suydam (tarring drive)	70.00
Westmoreland Fire Dep't. (overdrawn app.)	400.00
Two checks re't. for duplicate payment	193.87
	<hr/>
	\$217,582.61
Balance in Treasury January 1, 1969	34,104.69
	<hr/>
	\$251,687.30

#### Payments

Cheshire National Bank:	
Temporary loans (principal and interest)	\$ 32,840.00
Long term note (principal and interest)	1,051.90
Cheshire County Savings Bank:	
Capital Reserve Fund	2,500.00
Town History Fund	1,700.00
County Treasurer (County tax)	9,268.46
Treasurer - Trustee of Trust Funds	700.00
Treasurer - Westmoreland Fire Department	2,000.00
Treasurer - Westmoreland Library Trustees	500.00
Treasurer - Westmoreland School	
Balance of 1968-1969 Appropriation	51,668.20
1969-1970 Appropriation	34,000.00
All other Selectmen's orders	60,080.83
	<hr/>
	\$196,309.39
Balance in Treasury December 31, 1969	55,377.91
	<hr/>
	\$251,687.30

Marjorie A. Hudson  
Treasurer

# REPORT OF TRUST FUNDS

Date of Creation	NAME OF TRUST FUND Purpose of its Creation	HOW INVESTED					Rate of Interest	Income during the Year	Expended during the Year	Balance of Income on Hand at End of Year
		Balance Principal Beginning of Year	Balance Principal End of Year	Beginning Income at	Rate of Interest	Income during the Year				
1816	Iotham Lord Fund, as town may vote	\$ 2,000.00	\$ 2,000.00	\$101.88	5	\$101.88	5	\$101.88	\$101.88	\$101.88
1817	Elphalett Fox Fund for schools	1,000.00	1,000.00		5	50.92	5	50.92	50.92	
1829	Town Literary Fund for schools	1,772.67	1,772.67		5	90.27	5	90.27	90.27	
1890	Henry Estey Fund for schools	891.67	891.67		5	45.39	5	45.39	45.39	
1895	Charlotte West Fund for cemetery lot	300.00	300.00	48.53	5	15.28	5	15.28	15.00	48.81
1907	Lucy Stratton Fund for cemetery lot	100.00	100.00	10.57	5	5.08	5	5.08	5.00	10.65
1907	Mary A. Graves Fund for cemetery lot	100.00	100.00	18.65	5	5.08	5	5.08	5.00	18.73
1908	Frank A. Ware Fund for cemetery lot	100.00	100.00	20.42	5	5.08	5	5.08	6.00	19.50
1914	Frank T. Cole Fund for outlying cemeteries	500.00	500.00	104.03	5	25.46	5	25.46	8.00	121.49
1914	Julia A. Britton Fund for cemetery lot	200.00	200.00	50.52	5	10.18	5	10.18	10.00	50.70
1914	Gline Fund for cemetery lot	132.00	132.00	49.68	5	6.71	5	6.71		56.39
1916	Lucia M. Hunt Fund for cemetery lot	100.00	100.00	14.93	5	5.08	5	5.08	5.00	15.01
1916	Emily Estey Fund for cemetery lot	200.00	200.00	36.12	5	10.18	5	10.18		36.30
1916	Louisa F. Shelley Fund for cemetery lot	50.00	50.00	3.98	5	2.54	5	2.54	25.46	4.02
1917	Martha Wood Burt Fund for Library	500.00	500.00		5	25.46	5	25.46		
1918	Oliver L. Briggs Fund for Library	2,000.00	2,000.00		5	101.88	5	101.88	101.88	
1918	Oliver L. Briggs Fund for Christmas	1,000.00	1,000.00		5	50.92	5	50.92	50.92	
1918	Oliver L. Briggs Fund for cemetery lot	200.00	200.00	115.27	5	6.00	5	6.00		119.45
1919	Laura Kennedy Fund for cemetery lot	50.00	50.00	5.05	5	2.54	5	2.54	2.50	5.09
1920	J. E. Buftum Fund for cemetery lot	100.00	100.00	12.14	5	5.08	5	5.08	5.50	11.72
1920	Curtis G. Britton Fund for cemetery lot	100.00	100.00	6.22	5	5.08	5	5.08	5.00	6.30
1923	Manly P. Horton Fund for cemetery lot	100.00	100.00	11.89	5	5.08	5	5.08	5.50	11.47
1923	Earl Warren Fund for cemetery lot	100.00	100.00	6.45	5	5.08	5	5.08	5.00	6.53
1925	Sabrina Aldrich Fund for cemetery lot	100.00	100.00	5.84	5	5.08	5	5.08	5.00	5.92
1925	Agnes B. Pierce Fund for cemetery lot	50.00	50.00	1.11	5	2.54	5	2.54	2.50	1.15

1925	Eli C. Wellington Fund for cemetery lot	Keene Savings Bank	100.00	100.00	8.28	5	5.08	5.50	7.86
1925	William J. Hall Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	9.83	5	5.08	5.00	9.91
1928	Adelia M. Barrows Fund for cemetery lot	Keene Savings Bank	100.00	100.00	30.23	5	5.08	5.00	30.31
1929	Adine C. Buffum Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	5.20	5	5.08	5.00	5.28
1929	Martha A. Aldrich Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	4.91	5	5.08	5.00	4.99
1929	Jasper Hall Fund for cemetery lot	Keene Savings Bank	300.00	300.00	18.65	5	10.18	11.00	17.83
1930	Charles Hager Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	20.06	5	15.28	12.00	23.34
1930	Fannie E. Cole Fund for cemetery lot	Savings Bank of Walpole	50.00	50.00	5.33	5	5.08	5.00	5.41
1932	Ira M. Carron Fund for cemetery lot	Savings Bank of Walpole	500.00	500.00	2.62	5	2.54	2.50	2.66
1932	Carrol F. Capron Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	13.55	5	25.46	12.00	27.01
1932	Mary Callahan Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	6.59	5	5.08	5.00	6.67
1932	Edgar F. Dean Fund for cemetery lot	Savings Bank of Walpole	150.00	150.00	12.25	5	7.62	7.50	12.37
1932	Richard D. Greene Fund for cemetery lot	Savings Bank of Walpole	250.00	250.00	18.05	5	12.73	12.50	18.28
1932	Eld Smith Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	5.79	5	5.08	5.00	5.87
1934	Nellie C. Holman Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	5.06	5	5.08	5.00	5.14
1934	Cornelia E. Leach Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	5.66	5	5.08	5.00	5.74
1934	Charles L. Craig Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	5.66	5	5.08	5.00	5.74
1935	William S. Starkey Fund for the needy	Savings Bank of Walpole	7,601.66	7,601.66	15.81	5	387.23	387.23	14.99
1935	Ralph E. Proctor Fund for cemetery lot	Savings Bank of Walpole	200.00	200.00	136.18	5	6.91	6.50	6.99
1935	Mary E. Sargent Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	7.62	5	6.08	5.00	7.70
1937	Charles H. Park Fund for cemetery lot	Savings Bank of Walpole	200.00	200.00	9.28	5	10.18	10.00	9.46
1937	John R. & Perry W. Burt Fund for cemetery lot	Keene Savings Bank	200.00	200.00	20.41	5	10.18	10.00	20.59
1937	Ella E. Abbott Fund for cemetery lot	Savings Bank of Walpole	200.00	200.00	12.48	5	10.18	10.00	12.66
1938	Frank E. Aldrich Fund for cemetery lot	Keene Savings Bank	100.00	100.00	4.98	5	5.08	5.00	5.06
1939	Forrest W. Hall Fund for cemetery lot	Keene Savings Bank	50.00	50.00	.92	5	2.54	2.50	.96
1939	Frank P. Hall Fund for cemetery lot	Keene Savings Bank	100.00	100.00	6.65	5	5.08	5.00	6.73
1940	Flora J. Burt Fund for cemetery lot	Keene Savings Bank	100.00	100.00	5.38	5	5.08	5.00	5.46
1941	Gaius K. Hall Fund for cemetery lot	Keene Savings Bank	100.00	100.00	7.06	5	5.08	5.00	7.14
1942	William A. Graves Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	3.08	5	5.08	5.00	3.16
1943	William H. Parker Fund for cemetery lot	Keene Savings Bank	200.00	200.00	15.30	5	10.18	10.00	15.48
1943	Edward C. Greene Fund for cemetery lot	Keene Savings Bank	100.00	100.00	7.75	5	5.08	5.00	7.83
1943	Emma J. Atterton Fund for cemetery lot	Keene Savings Bank	100.00	100.00	2.62	5	5.08	5.00	2.70
1944	Jessie M. B. Joslin Fund for cemetery lot	Keene Savings Bank	100.00	100.00	4.99	5	5.08	5.00	5.07
1944	Miles J. Bingham Fund for cemetery lot	Keene Savings Bank	150.00	150.00	19.28	5	7.62	7.00	19.90
1945	Zenas E. Britton Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	4.88	5	5.08	5.00	4.96
1945	Vinnie Cobleigh Simmons Fund for cemetery lot	Keene Savings Bank	500.00	500.00	1.65	5	25.46	25.46	1.69
1946	Victor M. Hall Fund for Union Church	Savings Bank of Walpole	50.00	50.00	3.20	5	5.08	5.00	3.28
1946	Lephe E. Pierce for cemetery lot	Savings Bank of Walpole	100.00	100.00	32.20	5	5.08	6.00	31.28
1947	Walter Dunbar Fund for cemetery lot	Keene Savings Bank	100.00	100.00	3.51	5	5.08	5.08	3.59
1947	Sarah M. K. Hall Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	3.16	5	5.08	5.00	3.51
1947	Sarah M. K. Hall Fund for Union Church	Keene Savings Bank	100.00	100.00	3.16	5	5.08	5.00	3.51
1949	James & Sarah J. Keith Fund for cemetery lot	Savings Bank of Walpole	50.00	50.00	9.84	5	2.54	2.50	9.88
1949	James & Abigail Keith Fund for cemetery lot	Savings Bank of Walpole	50.00	50.00	9.84	5	2.54	2.50	9.88
1949	Kenneth E. Bundy Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	17.48	5	5.08	5.00	17.56
1949	Prentiss Daggett Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	17.48	5	5.08	5.00	17.56
1951	Walter Hutchins Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	17.48	5	5.08	5.00	17.56

1954	Vivians Memorial Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	7.02	5	5.08	5.00	7.10
1955	Castillo Fund for cemetery lot	Keene Savings Bank	200.00	200.00	11.58	5	10.18	10.00	11.76
1956	Ina Emery Warren Fund for cemetery lot	Keene Savings Bank	100.00	100.00	22.47	5	5.08	5.00	22.58
1956	Walter Daggett Fund for cemetery lot	Keene Savings Bank	100.00	100.00	5.70	5	5.08	5.00	5.78
1956	Heber B. Cole Fund for cemetery lot	Keene Savings Bank	100.00	100.00	5.70	5	5.08	5.00	5.78
1956	James K. Snelling Fund for cemetery lot	Keene Savings Bank	240.53	252.60		5	12.07	12.07	
1957	Perez White Fund for cemetery lot	Keene Savings Bank	100.00	100.00	4.28	5	5.08	5.00	4.36
1957	Wm. F. & Laura Brown Fund for cemetery lot	Savings Bank of Walpole	100.00	100.00	4.86	5	5.08	5.00	4.94
1958	Kessie M. Ballouin Fund for cemetery lot	Keene Co-op Bank	100.00	100.00	4.34	4½	4.53	4.50	4.37
1958	Howard M. & Doris Barkley Fund for cemetery lot	Keene Savings Bank	100.00	100.00	2.99	5	5.08	5.00	3.07
1958	Howard M. & Della Burdick Fund for cemetery lot	Keene Savings Bank	100.00	100.00	2.99	5	5.08	5.00	3.07
1958	Chas. A. & Della Burdick Fund for cemetery lot	Keene Savings Bank	100.00	100.00	2.99	5	5.08	5.00	3.07
1958	Law. J. & Mary W. Johnson Fund for cemetery lot	Keene Savings Bank	200.00	200.00	5.04	5	10.18	10.00	5.22
1958	John Kusmich Fund for cemetery lot	Keene Savings Bank	50.00	50.00	.76	5	2.54	2.50	.80
1958	Herbert S. & Julia Hall Fund for cemetery lot	Savings Bank of Walpole	150.00	150.00	5.39	5	7.62	7.00	6.01
1958	Everett Warner Fund for care of village cemetery	Savings Bank of Walpole	1,000.00	1,000.00		5	50.92	50.92	
1956	Cole-Wellington Fund for cemetery lot	Keene Savings Bank	112.22	117.82		5	5.60	5.60	
1956	George Daggett Fund for cemetery lot	Keene Savings Bank	100.00	100.00	5.70	5	5.08	5.00	5.78
1956	John E. Sheldon Fund for cemetery lot	Keene Savings Bank	100.00	100.00	3.27	5	5.08	5.00	3.35
1956	Barker-Britton Fund for cemetery lot	Keene Savings Bank	200.00	200.00	6.52	5	10.18	9.00	7.70
1956	Arby Barker Fund for cemetery lot	Keene Savings Bank	100.00	100.00	7.77	5	5.08	5.00	7.85
1956	Zenas Britton Fund for cemetery lot	Keene Savings Bank	100.00	100.00	3.77	5	5.08	5.00	3.85
1956	Isaac W. Rawson Fund for cemetery lot	Keene Savings Bank	100.00	100.00	2.63	5	5.08	5.00	2.71
1956	Marlie Merrill Fund for cemetery lot	Keene Savings Bank	100.00	100.00	1.82	5	5.08	5.00	1.90
1957	Wainwright Smith Fund for cemetery lot	Savings Bank of Walpole	200.00	200.00	.47	5	5.08	5.00	.55
1957	Ruth Bisbee Fund for cemetery lot	Keene Savings Bank	100.00	100.00	2.59	5	10.18	5.00	7.77
1957	Helen F. Capron for Library	Savings Bank of Walpole	200.00	200.00		5	50.92	50.92	
1958	Aubrey & Catherine Thomas Fund for cemetery lot	Savings Bank of Walpole	1,000.00	1,000.00	.42	5	5.08	3.00	2.50
1958	Lawrence & Mable Cole Fund for cemetery lot	Savings Bank of Walpole	150.00	150.00	.63	5	7.62	5.00	3.25
1958	William S. Bateman for Cemetery lot	Savings Bank of Walpole	200.00	200.00	.83	5	10.18	8.00	3.01
1958	Alice M. Goodrum Fund for Library books	Savings Bank of Walpole	200.00	200.00		5	10.18	10.18	
1959	Leach-Ploof Fund for of cemetery lot	Savings Bank of Walpole	*200.00	200.00		5	5.69		5.69
1959	Mike Russell Fund for cemetery lot	Savings Bank of Walpole	*200.00	200.00		5	5.69		5.69
* New Funds Created			\$31,086.33	\$31,404.59	\$1,150.16	5	\$1,588.06	\$1,520.18	\$1,218.04



# REPORT OF THE TOWN CLERK

For the Year Ended December 31, 1969

## Auto Permits and Transfers

Total number of Permits and Transfers issued from  
January 1, through December 31, 1969:

19	1968 Permits and Transfers	\$	180.06
718	1969 Permits and Transfers		9,147.67
7	1970 Permits and Transfers		132.89

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Total Permits and Transfers issued	\$	9,460.62
Balance due Treasurer from 1968		24.97

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TOTAL PAID TO TREASURER	\$	9,492.48
Overpayment to Treasurer	\$	6.89

## Dog Licenses Issued

165	Males & Spayed Females at \$2.00 ea.	\$	330.00
21	Females at \$5.00 ea.		105.00
2	Kennels at \$12.00 ea.		24.00

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\$ 459.00

Penalties collected		67.00
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TOTAL COLLECTED	\$	526.00
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TOTAL PAID TO TREASURER	\$	526.00
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## Filing Fees and Miscellaneous

Filing Fees - Town Election	\$	8.00
Junk Yard License		25.00

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TOTAL COLLECTED	\$	33.00
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TOTAL PAID TO TREASURER	\$	33.00
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Virginia Grohe  
Town Clerk

## UNCOLLECTED POLL TAXES

Frances Aldrich  
J. Kirk Aldrich  
Judith A. Baldwin  
Arthur Barrett  
Raynor Bates  
Bessie Bates  
Gerald Blood  
Mary Blood  
Brenda Chickering  
Edith Cox  
William Crawford  
Gertrude Crawford  
Henry Craig  
Evelyn Craig  
Richard Cunningham  
Jane Cunningham  
Ernest Downing  
Barbara Downing  
Rufus Field  
Eva Field  
Wayne Fleming  
Ailsa Fletcher  
Hazel Fredette  
Robert Gagner  
Gertrude Gagner  
Richard Goodnow  
Jane Goodnow  
Russell Goodrich  
Marilyn Goodrich  
Herman Hastings  
Eleanor Hastings  
Robert Hatt  
Carolyn Hatt  
Gary Hunt  
Susan Hunt  
Richard Jackson  
Ronald Kenyon  
Theresa Kenyon  
Opal Kingsbury  
Clarence Kingsbury  
Robert Kirker  
Blanche Kirker  
Richard Lawson  
Anne Lawson  
Clayton Maylin  
Dorothy Maylin

William McClening  
Gratia McClening  
Lillian Miller  
Charles Minkler  
Rita Moody  
George Nelson, Sr.  
Patricia Nelson  
Kathleen Newell  
Franklin O'Neal  
Lucy O'Neal  
Aden Parker  
Eunice Parker  
Virginia Patton  
Marion Perham  
Eleanor Perham  
Elroy Reed  
Sharlene Reed  
Damon Robbins  
Constance Robbins  
Aurelia Russell  
William Stacy  
Leola Stacy  
Lawrence Stevens  
Lora Stevens  
Billie Stoddard  
Leonard Stoddard  
Richard Stoughton  
Wendy Stoughton  
Terry Thomas  
Charles Town  
Blanche Town  
Harry Warner, Jr.  
Catherine Warner  
Martha Waterman  
Martha Waterman  
Robert Wesley  
Barbara Wesley  
Doris Wheeler  
Gloria White  
Ruth S. White  
Douglas Wilkes  
Shirley Wilkes  
Eva Winchester  
Norman Winchester  
Audrey Winchester

# STATEMENT OF EXPENDITURES

For the Year Ending December 31, 1969

Lucy Thompson, Library Treasurer	\$ 290.32
Marjorie A. Hudson, School Treasurer	186.58
Charles Williams, Cemetery Work	178.50
Mrs. Wesley Staples, Briggs Committee	50.92
James K. Smelling Fund	12.07
Cole-Wellington Fund	5.60
Linwood Burt, Lots in Village Cemetery	192.50
Thornton Paine, Lots in Works Cemetery	26.00
Merton Leach, Lots in Pratt Cemetery	15.00
North Cemetery Association	94.00
Union Meeting House Society	30.54
Town of Westmoreland, Starkey Gift Fund	387.23
South Village Cemetery Association	50.92
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TOTAL	\$ 1,520.18

George W. Aldrich  
Treasurer,  
Trustees of Trust Funds

## REPORT OF TRUST FUNDS

For the Year Ending December 31, 1969

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

George W. Aldrich  
Hugh A. Shelley  
Trustees of Trust Funds

# WESTMORELAND LIBRARY

## Report of the Treasurer of Trustees

### Income

Balance Checking Acc't. Keene Nat'l. Bank	
Jan. 1, 1969	\$ 219.01
Martha Wood Burt Fund	25.46
Oliver Briggs Fund	101.88
Helen F. Capron Fund	46.59
Jotham Lord Fund	101.88
Overman Fund	20.87
Special Book Fund	28.80
Lost Book Payments	8.36
Gift	2.00
Refund from State Co-op Book Buying	60.15
Town Appropriation	500.00
Memorial Books	10.00
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TOTAL INCOME	\$ 1,125.00

### Expenses

Librarians Services — Mrs. Viola Adams	\$ 191.00
Heat — Rural Gas Service	112.95
Lights — Public Service Co.	30.00
Supplies — Demco Library Supply Co.	31.25
Insurance — Burns and Masiello	42.95
Repairs — Edward White	9.00
Care of Grounds — John Burt	28.00
Books: State Co-op Book Buying	150.00
G. H. Tilden Co:	57.64
Yankee Land Books	3.62
Book Cellar-Brattleboro	115.03
Campbell Hall Inc.	153.57
Literary Guild of America	8.37
2 Check Books	4.00
2 Service Charges	2.00
Total Expenses	\$ 939.38
Balance Checking Acc't. Keene Nat'l Bank	185.62
	<hr/>
	\$1125.00

### Special Book Fund

Balance Walpole Savings Bank	
Jan. 1, 1969	\$ 671.15
Interest	34.18



Total	\$ 705.33
Expended	28.80
Balance Jan. 1, 1970	\$ 676.53

Lucy Thompson, Treasurer  
Hannah Adams  
Ellen Hall  
Trustees

## Report of Librarian of Westmoreland

Number of Books Purchased	164
Gift Books	22
Books Circulated	3031
Records (Gift of R. C A.)	100
Records Purchased	34

Cash on hand Jan. 1, 1969	\$ 5.16
Sale of Old Books	8.05
	\$13.21
Misc. Expenses	8.21
Balance on hand, Jan. 1, 1970	\$ 5.00

Viola L. Adams  
Librarian

# WESTMORELAND FIRE DEPARTMENT

## Expenses

Public Service Co., Electricity	\$ 124.19
New England Telephone Co.	239.80
Fuel, Fire House	197.87
Insurance, Trucks, Workman's Comp. & Accident	389.00

## New Equipment

David G. Adams (Hose)	175.00
Duxbury Electronics, Peletron Receivers (Partial Payment)	161.35

## Maintenance (Parts, Misc. Exp.)

Wesley Staples, Gasoline	18.55
Cheshire Oil, Motor Oil	17.52
South Village Store (Gasoline)	39.77
Keene Two-Way Radio	59.65
Bibeau's Keene Hardware, Locks	6.15
Keene Industrial Paper Co.	11.10
Southwestern N. H. Fire Mutual Aid, Dues	18.00
Zimmermans, Batteries	8.94
Sanel Auto Parts	15.21
Angell's Automotive Service	2.15
Linn J. Starkey, Jr. Training School	8.00
Syd's Paint Shop	35.85
Westmoreland P. T. A.	3.25
Adams Garage, Service on truck	56.68

TOTAL	\$ 1,588.03
Balance of 1968	\$ .15
Received from Town	1,600.00

TOTAL	\$ 1,600.15
Less Expenses	1,588.03

BALANCE IN CHECKING ACCOUNT	\$ 12.12
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## Report of Forest Fire Warden and District Chief

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

### FIRE PERMIT

A *fire permit* is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be *prior to 9:00 a. m. and after 5:00 p. m.*

### EXCEPTIONS

Commercial or Industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds when fireplaces have been built for this purpose.

### PENALTIES

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported - State 453

Fires reported - District 58

Wesley Staples

Robert Burns

Forest Fire Warden

District Chief

# REPORT OF CONSTABLE

## Summary of Complaints of the Town

Intoxications	6
Motor Vehicle Violations	54
Dog Complaints	36
Family - Domestic Troubles	25
Larceny	26
Destruction of Property	26
Serving Summons	5
Breaks into Private Property	21
Miscellaneous Complaints	108

Respectfully submitted,

Richard D. Rhodes  
Constable

## AUDITOR'S REPORT

This is to certify that we have examined and audited the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Briggs Christmas Fund Report, Library Treasurer, Road Agents, & Treasurer of the Fire Department, accounts for the year 1969, and find them correct and properly vouched.

Bertha A. Staples  
Evelyn M. Hunter



# VILLAGE DISTRICT MEETING

March 15, 1969

The meeting was called to order at 1:20 o'clock by the Moderator Arthur Herrick, who read the warrant.

Under Article one: Mr. Robert Cox made the nominations for Arthur Herrick, for moderator, Nancy Staples for Clerk, Lois Delano for Treasurer and Marcia Starkey for Auditor, and that the clerk cast one ballot for these officers. The motion was seconded and carried. The clerk cast one ballot bearing these names and they were declared elected by the moderator.

Under article two: Mrs. Winnie Cox nominated the name of Richard Rhodes for commissioner for three years. The motion was made and seconded that the nominations be closed and the clerk cast one ballot for Richard Rhodes for Commissioner for 3 years. The clerk cast one ballot for Mr. Rhodes and he was declared elected by the moderator.

Under article three: Lois Delano moved that we accept the reports of the auditor as reported on page 55 of the Town Report. The motion was seconded and carried.

Under article four: Mr. Rhodes reported that nothing had been done by the commissioners concerning last years motion to investigate the 3 mile limit and requested another year. Mr. Terry made the motion that the business under article four of last year be extended to March 1970. It was seconded and carried.

Mr. Robert Cox requested that the clerk send a copy of the minutes to the three commissioners so it would serve as a reminder to take care of this business and the clerk said she would do so.

John Terry spoke briefly on the district having its own zoning and we should consider improvements of our districts.

There being no other business, the Moderator declared the meeting adjourned at 1:45 P.M.

A true copy attest:

Nancy A. Staples, Clerk

The moderator was sworn in by the clerk. The clerk, treasurer, commissioner and auditor were sworn in by the moderator.

# **TREASURER'S REPORT OF WESTMORELAND VILLAGE DISTRICT**

## **Receipts**

Keene Co-op Bank, Savings Acct. No. 10237	\$ 1.66
(Interest Earned on Savings Acct.)	
Balance in Savings Acct. Jan. 1, 1969	38.37
	<hr/>
Balance in Savings Acct. Dec. 31, 1969	\$40.03

There were no Disbursements this year.

Lois M. Delano,  
Treasurer

Audited and Approved

January 26, 1970

This is to certify that I have examined and audited the accounts of the Treasurer of the Westmoreland Village District for the current year and find them properly vouched.

Marcia Starkey,  
Auditor

# THE STATE OF NEW HAMPSHIRE

## District Warrant

To the Inhabitants of Westmoreland Village District of the Town of Westmoreland, in the County of Cheshire, in said State, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said district, Saturday afternoon, the 14th day of March, at 1:15 of the clock to act upon the following subjects:

1. To choose all necessary District Officers for the year ensuing.
2. To choose a commissioner for the ensuing three years.
3. To hear reports of auditors and committees and take any action relating thereto.
4. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 12th day of February, in the year of our Lord nineteen hundred and seventy.

Robert M. Cox  
Linn J. Starkey, Jr.  
Richard D. Rhodes  
Commissioners

A true Copy of Warrant—Attest:

Robert M. Cox  
Linn J. Starkey, Jr.  
Richard D. Rhodes  
Commissioners

# SCHOOL DISTRICT OFFICERS

---

Mrs. Lois M. Delano, Chairman

Neal C. Shelley

Donald E. Hall

## MODERATOR

Marcus R. Butterfield

## CLERK

Mrs. Dorothy R. Rhodes

## TREASURER

Mrs. Marjorie A. Hudson

## AUDITORS

Griffith Royea

Robert Cox

## SUPERINTENDENT

John W. Day

## BUSINESS MANAGER

George E. Cass



# THE STATE OF NEW HAMPSHIRE

## School Warrant

To the inhabitants of the School District of the Town of Westmoreland qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 14th day of March, 1970, at 10:00 o'clock in the forenoon to act upon the following subjects:

Article 1. To choose all necessary school district officers for the ensuing year.

You are hereby further notified to meet at the Town Hall in said district on March 14, 1970, at 2:00 P.M. in the afternoon to act upon the following articles. (Polls will be open from 10:00 A. M. to 6:00 P. M.)

Article 2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

Article 3. To see if the district will vote to accept the provisions of Title I, II, III, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

Article 4. To see if the district will vote to authorize the school board to make application for and to accept and use in the name of the district such advantages, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

Article 5. To see if the District will vote to establish an Authorized Regional Enrollment Area (A.R.E.A.) School Planning Committee, said committee to consist of three qualified voters of whom at least one shall be a member of the school board, or take any other action relating thereto.

*Note:* This District is currently in an A.R.E.A. arrangement with Keene for grades 9-12. For planning purposes this District should continue discussions with other Districts 7-8. Approval of this article makes no commitments for this as to the mutual problems of education, particularly grades District except to form a committee that will consider the future, meet with such committees from other districts, and report its findings at a future meeting of this District. Ap-

propriate discussion and planning for the future seems essential with pupil enrollment increases and the evolution of educational change.

Article 6. To see if the District will vote to authorize the employment of a Teacher Consultant for New Hampshire Supervisory Union No. 29 as provided in RSA 186:11 XII and XXIV as amended or take any other action related thereto.

*Note:* The School Board of New Hampshire Supervisory Union No. 29 (which includes the board members of this district) have voted to reorganize the administrative structure of the Supervisory Union. This reorganization includes the elimination of one Assistant Superintendent of Schools and in place of this position the creation of the position of Consultant. The change is a matter of a reassignment of responsibilities and functions with no change in the actual number of people and with no direct increase in the budget. The item appears in this warrant as dictated by law since official titles and functions will be changing. It is anticipated that the overall reorganization will result in increased efficiency while providing more service to this District, its school board, instructional staff, and students.

Article 7. To see what sum of money the district will vote to raise and appropriate for support of schools, for the payment of salaries for school district officials and agents trict.

and for payment of the statutory obligations of the dis-

Article 8. To transact any other business that may legally come before this meeting.

Given under our hands at said Westmoreland this 12th day of February, 1970.

Mrs. Lois M. Delano

Mr. Donald E. Hall

School Board

A true copy of warrant attest:

Mrs. Lois M. Delano

Mr. Donald E. Hall

School Board

# SCHOOL DISTRICT MEETING

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March 15, 1969

Agreeable to the foregoing warrant, the legal voters having met at the time and place mentioned in the warrant, the meeting was called to order by the moderator, Marcius Butterfield at 2 P.M. Mr. Butterfield read the warrant and the following articles were acted upon:

Article 1. The polls were declared open.

Article 2. Robert Moore, Jr. made the motion which was seconded and voted that Article 2 be taken up with Article 6, as these are included in the budget.

Article 3. Lois Delano made the motion which was seconded and voted that we accept the reports of agents, auditors, committees or officers as printed in the Town Report.

Robert Moore, Jr. introduced Superintendent Day, Assistant Superintendent Cusick, George Cass, Business Manager, and Edward Donovan, Principal of the local school. Mr. Moore also stated that this group were free to answer any questions if there were no objections. No objections were voiced. Mr. Butterfield welcomed the officials of Supervisory No 29 to the school meeting.

Article 4. Neal Shelley made the motion which was seconded and voted that the district accept the provisions of Title I, II and III, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, that the district authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

Philip Staples raised the question regarding the raising of money under this article and Robert Moore Jr. explained that no money is raised under this article.

Article 5. Lois Delano made the motion which was seconded and voted that the district authorize the school board to make application for and to accept and use in the name of the district such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the

State of New Hampshire, or any other department or agency thereof, or any federal, state, or private agency.

Article 6 and Article 2. Robert Moore Jr. made the motion that the district vote to raise and appropriate the sum of \$160,275.00 for support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district.

Robert Moore Jr. explained the budget, item by item.

Superintendent Day explained the Monadnock Childrens Center.

The motion was made, seconded and voted that the district vote to raise and appropriate the sum of \$160,275.00 for support of schools, for the payment of salaries for school district officials and agents and for payment of the statutory obligations of the district.

By a voice vote the motion carried.

Mr. Terry wished to see a show of hands. Yes - 42; No - 4. Motion carried.

Article 7. Robert Cox made appropriate remarks remarks regarding Robert Moore Jr. who has just completed his 12th year on the school board and is not running for re-election. It was moved that a rising vote of thanks be given to Mr. Moore for a job well done. Mr. Cox recommended that it be shown in the minutes of the meeting that the district took action to commend Mr. Moore for his work on the school board.

The motion was made, seconded and voted that the business part of the meeting be adjourned, the polls to remain open until 7 P. M.

At 7 P. M the meeting was declared adjourned.

Results of election of school district officers:

Ballots cast — 128

Moderator — Marcius R. Butterfield received 124 votes and was declared elected.

District Clerk — Dorothy R. Rhodes received 126 votes and was declared elected.

Member of School Board for 3 years — Donald E. Hall received 102 votes and was declared elected.

District Treasurer — Marjorie A. Hudson received 126 votes and was declared elected.

District Auditors — Robert M. Cox received 117 votes and was declared elected.



Griffith Royea received 103 votes and was declared elected.

The officers were then sworn in.

A true record of the meeting attest:

Dorothy R. Rhodes  
School Clerk

# REPORT OF SCHOOL BOARD

For the Year Ending June 30, 1969

## Receipts

Local Taxation		
Current Appropriation		\$ 94,668.20
State Aid		
Foundation Aid	\$23,828.38	
Building Aid	2,416.31	
Sweepstakes	1,491.94	
	<hr/>	\$ 27,736.63
Federal Aid		
School Lunch	1,127.74	
Title I, E. S. A. E.	1,552.20	
Title III, N. D. E. A.	67.50	
	<hr/>	\$ 2,747.44
High School Transportation		3,728.00
Trust Fund Interest		186.61
Filing Fees		8.00
Reimbursements:		
Mary Leach (refund)	67.50	
School Lunch Reimbursement	141.53	
School Lunch Reimbursement	141.17	
School Lunch Reimbursement	89.92	
N. H. Retirement System (refund)	22.96	
	<hr/>	\$ 463.08
Received from All Sources		\$129,537.96
Cash on Hand July 1, 1968		8,039.84
		<hr/>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$137,577.80

## Payments

100 ADMINISTRATION		
110 SALARIES		
Robert Moore, Jr., Chairman	\$ 90.00	
Lois Delano	75.00	
Neal Shelley	75.00	
Marjorie Hudson, Treasurer	75.00	
Marcius Butterfield, Moderator	10.00	
Dorothy Rhodes, Clerk	10.00	
Robert Cox, Auditor	5.00	
Griffith Royea, Auditor	5.00	
	<hr/>	\$ 345.00

### 135 CONTRACTED SERVICES

Dorothy Dunn	5.00
Joan Hall	5.00
Patricia Moore	30.00
Edna Paine	5.00
Annie Shelley	5.00
Clara Watkins	5.00

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\$ 55.00

### 190 OTHER EXPENSES

Vera Burt	15.00
Candlelight Press	10.00
Chases	20.70
Ed Donovan	10.00
Marjorie Hudson	25.00
I.B.M.	5.46
J. Boynton, Treasurer	75.00
Stacy Press	17.10

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\$ 178.26

### Payments

### 200 INSTRUCTION

#### 210 SALARIES

Edward W. Donovan, Principal	7,000.00
Kathy Dubois	5,400.00
Virginia Hall	6,000.00
Anne Hall	5,300.00
Mary Leach	5,569.73
Susan Russ	5,600.00
Geraldine Wilson	5,800.00
Gail Woodard	2,692.16
Denyse Duhaime	2,520.32
Ruth Hatt, Sub.	120.00
Helen Sudam, Sub.	45.00
Nancy Shonbeck, Sub.	142.50
Wendy Stoughton, Sub.	105.00
Elna Butterfield, Sub.	195.00
Joan Starkey, Sub.	195.00
Marcia Starkey, Title I	891.84

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\$ 47,576.55

215 Textbooks	\$ 641.52
220 Library and Audiovisual	385.13
230 Teaching Supplies	1,083.29
290 Other Expenses	470.16

300	ATTENDANCE		
310	SALARIES		
	Robert Moore, Jr.		15.00
400	HEALTH		
410	SALARIES		600.00
	Evelyn Shelley		600.00
490	Other Expenses		77.16
500	PUPIL TRANSPORTATION		
535	Contracted Services		
	Lois Delano	25.00	
	Richard Delano	10,700.00	
	Vera McClening	1,260.00	
			\$ 11,985.00
600	OPERATION OF PLANT		
610	SALARIES		
	Abbot Royea		\$ 1,600.00
630	Supplies		\$ 437.60
635	Contracted Services		\$ 10.00
640	Heat		
	Bridge Fuel Co.	74.35	
	Elm City Oil	934.49	
			\$ 1,008.84
645	Utilities		
	New England Telephone	178.20	
	Public Service	1,450.53	
			\$ 1,628.73
700	MAINTENANCE OF PLANT		
725	Replacement of Equipment		\$ 130.31
726	Repairs to Equipment		\$ 104.67
735	Contracted Services		
	David G. Adams	3.50	
	Economy Coal Co.	29.25	
	Hamblets Inc.	62.16	
			\$ 94.91
766	Repairs to Buildings		\$ 61.61



800 FIXED CHARGES

850.2 Employee's Retirement \$ 676.20

850.3 District Share of F.I.C.A. \$ 1,555.76

855 Insurance

Burns & Masiello 594.15

D. W. Harris Ins. 114.19

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\$ 708.34

900 SCHOOL LUNCH & SPECIAL MILK PROGRAM

975 Federal Monies \$ 1,417.74

1200 CAPITAL OUTLAY

1267 Equipment \$ 916.51

1300 DEBT SERVICE

1370 Principal of Debt

Keene National Bank 2,000.00

National Shawmut Bank 5,000.00

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\$ 7,000.00

1371 Interest on Debt

Keene National Bank 1,292.00

National Shawmut Bank 1,007.00

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\$ 2,299.00

1390 Other Debt Service

National Shawmut Bank \$ 11.45

1400 OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition (Keene) \$ 46,026.00

1477.3 Supervisory Union 29 \$ 3,799.00

1900 MISCELLANEOUS

1981 Refunds \$ 305.55

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\$133,204.29

# BALANCE SHEET

June 30, 1969

## Assets

Cash on Hand June 30, 1969	
General Fund	\$ 4,172.51
Title I	201.00
	<hr/>
TOTAL ASSESSMENTS	\$ 4,373.51
Net Debt	\$ 53,454.21
	<hr/>
GRAND TOTAL	\$ 57,827.72

## Liabilities

Amounts Reserved for Special Purposes	
Title I	\$ 201.00
Accounts owed by District	
190. College Binder	\$ 9.00
535. Transportation (McClenning)	\$ 180.00
630. Keene Electric	\$ 55.12
735. Painting (Royea)	\$ 250.00
766. Perkins Lumber	\$ 22.60
850.2 Teachers Retirement	\$ 300.00
1267. Equipment	\$ 810.00
Notes & Bonds Outstanding	\$ 56,000.00
	<hr/>
TOTAL LIABILITIES	\$ 57,827.72
GRAND TOTAL	\$ 57,827.72

## Status of School Notes and Bonds

Outstanding at beginning of Year	\$29,000.00	\$34,000.00	\$63,000.00
Payments of principal of Debt	5,000.00	2,000.00	7,000.00
	<hr/>	<hr/>	<hr/>
Notes and Bonds Outstanding at End of Year	\$24,000.00	\$32,000.00	\$56,000.00

# Report of the School District Treasurer

for the

Fiscal Year July 1, 1968 to June 30, 1969

Cash on Hand July 1, 1968 (Treasurers bank balance)		\$ 8,039.84
Received from Selectmen (include only amounts actually received)		
Current Appropriation	\$ 94,668.20	
Revenue from State Sources	27,736.63	
Revenue from Federal Sources	2,747.44	
Received as Income from Trust Funds	186.61	
Received from all Other Sources	4,199.08	
	<hr/>	
TOTAL RECEIPTS		\$129,537.96
Total Amount Available for Fiscal Year (Balance and Receipts)		\$137,577.80
Less School Board Orders Paid		\$133,204.29
		<hr/>
BALANCE ON HAND June 30, 1969		\$ 4,373.51

Marjorie A. Hudson  
District Treasurer

## AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Westmoreland of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

Griffith E. Royea  
Robert M. Cox  
Auditors

# BUDGET OF SCHOOL DISTRICT OF WESTMORELAND, N. H.

1970 - 1971

## PURPOSE OF APPROPRIATION:

<b>100. Administration</b>			
110. Salaries	\$ 355.00	\$ 355.00	\$ 355.00
135. Contracted Services	45.00	45.00	45.00
190. Other Expenses	145.00	145.00	145.00
<b>200. Instruction</b>			
210. Salaries	57,351.00	61,452.00	58,000.00
215. Textbooks	2,000.00	2,100.00	2,100.00
220. Library & Audiovisual Mat.	800.00	854.00	854.00
230. Teaching Supplies	1,600.00	2,430.00	2,200.00
235. Contracted Services	1,000.00	1,520.00	1,000.00
290. Other Expenses	975.00	1,080.00	1,080.00
<b>300. Attendance Services</b>			
	15.00	15.00	15.00
<b>400. Health Services</b>			
	850.00	900.00	900.00
<b>500. Pupil Transportation</b>			
	14,234.00	14,414.00	14,414.00
<b>600. Operation of Plant</b>			
610. Salaries	1,800.00	2,000.00	2,000.00
630. Supplies	650.00	650.00	650.00
635. Contracted Services	25.00	25.00	25.00
640. Heat	1,000.00	1,100.00	1,100.00
645. Utilities	1,500.00	1,600.00	1,600.00
690. Other Expenses	25.00	25.00	25.00
<b>700. Maintenance of Plant</b>			
	900.00	775.00	775.00
<b>800. Fixed Charges</b>			
850. Employee Ret. & F.I.C.A.	4,625.00	4,463.00	4,463.00
855. Insurance	805.00	805.00	805.00
<b>900. School Lunch &amp; Spec. Milk Program</b>			
*	1,100.00	1,400.00	1,200.00
<b>1200. Capital Outlay</b>			
1265. Sites	25.00	175.00	175.00
1266. Buildings	50.00	50.00	50.00
1267. Equipment	779.00	290.00	290.00
<b>1300. Debt Service</b>			
1370. Principal of Debt.	7,000.00	7,000.00	7,000.00
1371. Interest on Debt	2,033.00	1,767.00	1,767.00
1390. Other Debt Service	10.00	10.00	10.00



**1477. Outgoing Transfer Accounts in State**

1477.1. Tuition	54,110.00	61,361.00	61,361.00
1477.3. Supervisory Union Exp.	4,343.00	5,061.00	5,061.00
<hr/>			
<b>TOTAL APPROPRIATIONS</b>	<b>\$160,275.00</b>	<b>\$173,867.00</b>	<b>\$169,465.00</b>

**REVENUES & CREDITS AVAILABLE  
TO REDUCE SCHOOL TAXES**

	Approved Revenues 1969-70	Estimated Revenues School Board's Budget 1970-71	Budget Committee 1970-71
Unencumbered Balance	\$ 2,545.79	\$ 4,000.00	\$ 4,000.00
<b>Revenue from State Sources:</b>			
Sweepstakes	1,457.00	1,457.00	1,457.00
Foundation Aid	21,475.43	10,225.00	10,225.00
School Building Aid	2,416.31	2,416.00	2,416.00
<b>Revenue from Federal Sources:</b>			
School Lunch & Spec. Milk Program	1,100.00	1,200.00	1,200.00
PL 89-10 (ESEA)	777.00	777.00	777.00
<b>Local Revenue Except Taxes:</b>			
Trust Fund Income	170.00	170.00	170.00
Other Revenue from Local Sources (Transportation)	4,000.00	4,000.00	4,000.00
<hr/>			
<b>TOTAL REVENUES &amp; CR'S.</b>	<b>\$ 33,941.53</b>	<b>\$ 24,245.00</b>	<b>\$ 24,245.00</b>
District Assessment to be Raised by Property Taxes	\$126,333.47	\$149,622.00	\$145,220.00
<hr/>			
<b>TOTAL APPROPRIATIONS</b>	<b>\$160,275.00</b>	<b>\$173,867.00</b>	<b>\$169,465.00</b>

Robert M Cox  
Paul R. Hatt  
Linn Starkey, Jr.  
Robert W. Moore, Jr.  
Carl E. Messer  
Lois M. Delano  
Budget Committee

# REPORT OF THE SCHOOL NURSE

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The following is my report for the year ending June 30, 1969.

## Work of the School Nurse:

- 181 pupils received vision screening tests
- 12 pupils received vision notices
- 107 pupils received hearing screening tests
- 2 pupils received hearing notices
- 181 pupils were weighed and measured
- 181 pupils received health inspections
- 23 pupils appeared to be in need of dental care
- 28 pupils were checked for smallpox vaccination, and  
and follow-up done
- 65 pupils participated in the Urine testing program
- 18 pupils participated in the Stern Needle Tuberculosis testing program
- 16 pupils attended pre-registration clinic
- 2 pupils were referred to Guidance Clinic
- 26 pupils received physical examinations

The School Nurse continues to serve this community as their yearly needs present themselves. With continued cooperation from the school personnel and parents, we are able to discover health problems and correct them. The building of healthful attitudes is ever present and the prevention of health problems continues to be one of our aims.

I wish to thank all who helped to make this school health year a successful one.

Respectfully submitted,

Evelyn Shelley,  
School Nurse

# SCHOOL LUNCH PROGRAM

## Financial Statement

July 1, 1968 to June 30, 1969

BALANCE - July 1, 1968 \$ 114.27

### RECEIPTS

Lunch Sales - Children	\$ 5,460.79
Lunch Sales - Adults	343.66
Reimbursement	1,379.54
District Appropriation	290.00
Misc. Cash	1.50

TOTAL RECEIPTS \$ 7,475.49

TOTAL AVAILABLE \$ 7,589.76

### EXPENDITURES

Food	\$ 5,096.50
Labor	2,329.16
Equipment	46.30
All other Expenditures	37.54

TOTAL EXPENDITURES \$ 7,509.50

BALANCE - June 30, 1969 \$ 80.26

### OTHER PROGRAM RESOURCES

USDA Commodities received  
(Wholesale Value) \$ 1,722.38

## Balance Sheet

### Assets

Cash in Bank	\$ 74.26
Accounts Receivable - lunch sales	27.00
Reimbursement due program	286.22

TOTAL ASSETS \$ 313.22

Nancy A. Staples,  
Treasurer

# ADMINISTRATIVE REPORT

To the School Board and the Citizens of Westmoreland:

The proposed budget shows an increase of approximately 8.3 percent. This is considerably less than an average 17 percent proposed budget increase for several districts that are in our area. It will, in the considered judgment of the School Board and administration, provide the funds to maintain your school system at the same level of accomplishment as last year.

Changes in teaching personnel require adjustment with and by other faculty members. They particularly affect the classroom pupils. Programs that are in the process of development or have been developed are familiar to the returning faculty. However, new people need considerable time and help to enable them to adapt to the philosophy, community, and requirements of the school. Faculty changes should be kept at a minimum if at all possible. Teachers salaries that are competitive for the area helps to retain a continuing faculty membership.

As stated in last year's report the major portion of school costs is born by property taxes.

This situation is emphasized this year by a loss of approximately \$10,000 in Foundation Aid income due to the increase in equalized valuation and insufficient funding by the State Legislature. The decision to change equalized valuation amounts is made by the Tax Commission.

Major budget increases occur in salaries, scholar supplies, contracted services, and tuition. The salary increases is a compromise between the request by the teachers and the school board. We should remain competitive in this area. The scholar supplies increase reflects increased cost of materials and the fact that we have used the surplus that was previously available. The major increase for contracted services is for continued membership and support of the Monadnock Children's Center. Originally this Center was funded by Federal Funds. It is now a non-profit organization and must be supported by the school districts it serves if it is to continue. School board members who serve on the board of directors are high in their praise of the services rendered by the Child Center.

The tuition increase is based on the information now available as to the number of pupils who will be eligible to attend Keene High School.



Only minor repairs were done this year including some interior and exterior painting, plus necessary repairs for the furnace. The major piece of equipment purchased was a commercial refrigerator for the school lunch program.

Westmoreland is a member of a successful A.R.E.A. high school program. The 1970 warrant contains an article that gives Westmoreland citizens an opportunity to vote to participate with several other districts in a study of the advantages and disadvantages of having a grade 7-12 A.R.E.A. We recommend that Westmoreland become a member of this study group.

Another article in the warrant gives Westmoreland citizens the opportunity to support the action of the Supervisory Union 29 meeting in voting to have a Supervisory Union Educational Consultant. An organization chart is included in this annual report. The administrators recommend your support of the Supervisory Union action. This is not an additional position, but a realignment of assignments.

Mr. Keach has been substituting on a part time basis for Mr. Cusick who left us on October 10. It is difficult for a change in personnel to continue the programs and policies of an administrator. It always means that there is an additional burden on remaining personnel. There will be an even greater challenge to keep abreast of requirements when Mr. Keach leaves in February.

The people in the Supervisory Union office wish to express their appreciation and thanks to the citizens, school board, and staff for their cooperation and support during the past year. We look forward to working with you in the future in our mutual endeavor to maintain a good educational program.

John W. Day  
Superintendent of Schools

George E. Cass  
Business Manager

Elliott W. Keach  
Act. Asst. Superintendent of Schools

# REPORT OF SALARIES OF SUPERINTENDENT

1968-1969

	Superintendent	Assistant Superintendent Secondary
State of N. H.:	2,500.00	2,700.00
Chesterfield	970.50	763.46
Harrisville	337.50	265.50
Keene	12,187.50	9,587.50
Marlborough	880.50	692.66
Nelson	187.50	147.50
Westmoreland	436.50	343.38
	<hr/> \$17,500.00	<hr/> \$14,500.00

	Assistant Superintendent Elementary	Business Manager
State of N. H.	\$ 2,700.00	\$ 2,700.00
Chesterfield	698.76	698.76
Harrisville	243.00	243.00
Keene	8,775.00	8,775.00
Marlborough	633.96	633.96
Nelson	135.00	135.00
Westmoreland	314.28	314.28
	<hr/> \$13,500.00	<hr/> \$13,500.00

# PRINCIPAL'S REPORT

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To the Citizens of Westmoreland:

The 1969-70 school year opened on September 3, with 169 students enrolled. The enrollment has subsequently dropped to 166.

In my opinion, one of the school's major accomplishments over the past few years is the revision of curriculum materials. New materials are constantly coming on the market; more importantly some of these materials are distinct improvements over what has previously been available. I am happy to say that our teachers have been quite conscientious about choosing, not simply new materials—but those that mean better education in Westmoreland.

Several curriculum areas have undergone revision this year. New science books were purchased for grades 7 & 8. The revision in the mathematics program has been continued for grades 3, 4, and 5; we expect to complete this in grades 6, 7, and 8 for 1970-71. The social studies program has been revised in grades 4-8; grades 1-3 will receive new materials next year. We have updated the literature program for grades 7 & 8.

Our library has continued to grow with the acquisition of many new general reading books, and several greatly needed reference materials. As in the past we have greatly benefited from the generosity and interest of the P.T.A., the very successful "book fair" held in November, and the indispensable services of "mother librarians" being only two examples.

At present the school staff consists of the following:

Edward W. Donovan, Principal	Social Studies, Grades 5-8 Reading, Grade 8
Virginia S. Hall	Language, Grades 5-8 Reading, Grade 7
Susan Russ	Science, Grades 5-8 Reading, Grade 6
Steven Groves	Mathematics, Grades 5-8 Reading, Grade 5

Anne Hall  
 Kathy Dubois  
 Mary Leach  
 Denyse Duhaime  
 Evelyn Shelley  
 Lois Leach  
 Isabelle Clapp  
 Abbot Royea  
 Marcia Starkey

Grade 4  
 Grade 3  
 Grade 2  
 Grade 1  
 School Nurse  
 Kitchen Staff  
 Kitchen Staff  
 Custodian  
 Teacher Aide

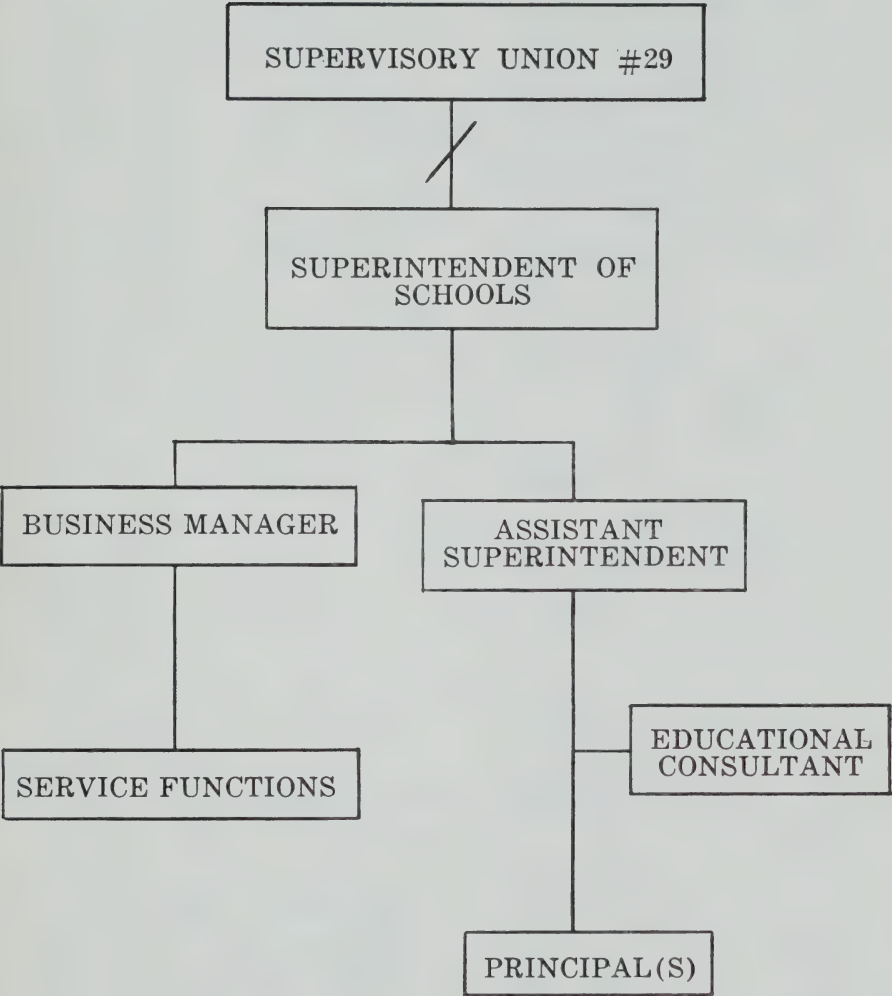
Once again I would like to express my gratitude to the people of Westmoreland, the entire school staff and the Supervisory Union 29 administrators for having made our school year a success, and my efforts so pleasant and rewarding.

Respectfully submitted  
 Edward W. Donovan,  
 Principal

## SCHOOL CENSUS REPORT — 1969-70

Ages as of Sept. 1, 1969	Total number of children	Boys	Girls	Attending Public School Within District	Attending Public School Outside the District	Attending Parochial School Outside the District	Attending Private Schools Within the District	Attending Private Schools Outside the District	Reached 14 or 16, Completed Elem. but not High School	Completed High School
Less than										
1 yr.	4	2	2							
1	12	5	7							
2	13	5	5							
3	13	5	5							
4	18	9	9							
5	13	2	11	1			12			
Total										
Birth-5	73	35	38	1			12			
6	24	18	6	24						
7	18	9	9	18						
8	27	17	10	27						
9	16	6	10	16						
10	21	14	7	21						
11	21	13	8	21						
12	24	12	12	22	1	1				
13	22	13	9	14	7	1				
14	21	14	7	5	15			1		
15	16	11	5		15			1		
16	20	9	11		19			1		
17	14	5	9		9					4
Total										
6-18	244	141	103	168	66	2		3	1	4
Total										
Birth-18	317	176	141	169	66	2	12	3	1	4

# ADMINISTRATIVE ORGANIZATION





# BRIGGS FUND REPORT

1969

## Receipts

Balance from 1968	\$ 14.59	
Interest	50.92	
Donations:		
Mr. & Mrs. Ralph White in memory memory of Lena M. Aldrich	10.00	
Great Meadow Grange	20.00	
Men's Club	20.00	
	<hr/>	
TOTAL RECEIPTS	\$115.51	\$115.51

## Expenditures

South Village Store Candy Bars	\$ 14.40	
Cracker Jacks	15.84	
Bardis Fruit Co. - Oranges	15.75	
J. J. Newbury's - Gifts	27.87	
Jupiter Store	4.00	
Rockdale Stores - Candy Canes	9.44	
	<hr/>	
TOTAL EXPENDITURES	\$ 87.30	\$ 87.30
BALANCE		<hr/> \$ 28.21
Refund on Oranges		4.64
BALANCE ON HAND		\$ 32.85

This year 166 Christmas gifts were given out to school children.

Respectfully submitted,  
Nancy Staples  
Evelyn Shelley

# VITAL STATISTICS

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## Deaths

Date	Birthplace	Name	Age
January 13, 1969	New Hampshire	Louis E. Duhaime	62
March 13, 1969	Germany	Margarethe Schumann	80
April 1, 1969	Michigan	Barbara R. Chace	32
April 1, 1969	Germany	Walter Schumann	87
April 5, 1969	New Hampshire	Gladys L. Ploof	79
April 21, 1969	New Hampshire	Bertha E. Sisson	82
May 6, 1969	New Hampshire	Bruce Dubois	24
May 25, 1969	New Hampshire	John H. Carpenter	70
June 2, 1969	Massachusetts	Walter Ellsworth	80
July 10, 1969	New Jersey	Arthur F. Busch	68
July 16, 1969	New Hampshire	Lillian M. Perham	74
August 16, 1969	New Hampshire	Gertrude N. Makinen	59
October 2, 1969	New York	Eleanor S. Weigel	38
November 2, 1969	Maine	Ernest F. Galen	50
November 8, 1969	New York	Mary E. Nadeau	90

## Brought to Town for Burial

Date	Name	Age
February 4, 1969	Frances M. Prentice	51
September 11, 1969	Elmer F. Ware	82

## Deaths at County Farm

Date	Birthplace	Name	Age
January 12, 1969	Vermont	Clifford Petelle	72
January 17, 1969	New Hampshire	William Miller	83
January 24, 1969	England	Joseph Cross, Sr.	97
January 30, 1969	New Hampshire	Lena Cushing	80
February 20, 1969	Vermont	Frank Furman	87
March 24, 1969	Vermont	Vinnie Prevost	96
August 20, 1969	New Hampshire	Frederick Hodgman	87
September 30, 1969	Massachusetts	Esther Grout	65
October 5, 1969	New Hampshire	Willie Whittemore	92
November 6, 1969	U. S. A.	Elmer Stratton	94
November 13, 1969	New York	Frederick Varno	83

## Births

Date	Place	Baby's Name	Father's Name	Mother's Name
Jan. 3, 1969	Keene, N. H.	James Derek	Gary A. Carle	Sylvia A. Merrill
Mar. 3, 1969	Keene, N. H.	Susan Lorene	Ira W. Chace	Barbara M. Rich
Apr. 8, 1969	Keene, N. H.	Sariah Louise	Thomas C. Neil	Carol J. Luth
May 26, 1969	Keene, N. H.	Rita Ann	Herbert H. Jolly, Jr.	Rita L. Parker
July 12, 1969	Keene, N. H.	Scott William	George W. Pickering	Patricia A. Gregory
Aug. 8, 1969	Bratt. Vt.	Cherelle Marie	David J. Shaw	Sharon E. Spencer
Nov. 3, 1969	Keene, N. H.	Rickey Allen	Robert H. Kirker	Blanche E. Town
Nov. 27, 1969	Keene, N. H.	Pamela Lynn	Charles L. Perham	Marion M. Power
Nov. 28, 1969	Keene, N. H.	Heidi Ann	Ronald J. Kenyon	Theresa A. Royea
Nov. 29, 1969	Keene, N. H.	Maureen Lora	Leonard A. Beaman	Heather M. Stevens
Dec. 1, 1969	B. Falls, Vt.	Bruce Lee	Rufus F. Field	Eva M. Finch

## Marriages

Date	Place	Name	Residence
Mar. 8, 1969	Westmoreland, N.H.	Arthur A. Ellis Eleanor J. Voudrien	Westmoreland, N.H. Surry, N.H.
Apr. 1, 1969	Westmoreland, N.H.	Wayne E. Parker Ruby C. Leonard	Westmoreland, N.H. Bellows Falls, Vt.
Apr. 19, 1969	Westmoreland, N.H.	Wayne E. Phillips Arlene F. Goodrich	Harrisville, N.H. Westmoreland, N.H.
May 16, 1969	Derry, N. H.	Kent C. O'Brien Diane L. Martin	Westmoreland, N.H. Manchester, N.H.
June 21, 1969	Westmoreland, N.H.	Barry F. Langer Charlotte E. Staples	Manchester, N.H. Westmoreland, N.H.
July 18, 1969	Keene, N. H.	Willam C. Frazier, Jr. Cherolyn A. Fletcher	Westmoreland, N.H. Keene, N.H.
Aug. 30, 1969	Westmoreland, N.H.	William M. Kelly, Jr. Brenda L. Chickering	Winchester, N.H. Westmoreland, N.H.
Dec. 5, 1969	Westmoreland, N.H.	Kenneth A. Maylin Phyllis A. Boles	Westmoreland, N.H. Keene, N.H. ,

## NOTES

## NOTES





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The Library  
University of New Hampshire  
Durham, N. H.  
6382x

